

**IN THE COURT OF COMMON PLEAS
SUMMIT COUNTY, OHIO**

NSK INDUSTRIES, INC.
150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, Ohio 44223

Plaintiff,

vs.

TEKMART INTEGRATED
MANUFACTURING SERVICES
LIMITED
c/o Incorporating Services, Ltd., Registered
Agent
3500 S. Dupont Highway
Dover, Delaware 19901

Also serve:

TEKMART INTEGRATED
MANUFACTURING SERVICES
LIMITED
12220 Rojas Drive, Suite 500
El Paso, Texas 79936

Defendant.

CASE NO.

JUDGE

**COMPLAINT FOR BREACH OF
CONTRACT, LIABILITY ON
ACCOUNT, AND ACTION FOR PRICE
AND, ALTERNATIVELY, FOR UNJUST
ENRICHMENT, QUANTUM MERUIT
AND SPECIFIC PERFORMANCE**

(Jury Demand Endorsed Hereon)

COMES NOW the Plaintiff, NSK Industries, Inc. ("NSK" or "Plaintiff"), by and through its undersigned counsel, and for its Complaint against Tekmart Integrated Manufacturing Services Limited states as follows:

PARTIES

1. Plaintiff NSK is an Ohio corporation with its principal place of business in Cuyahoga Falls, Ohio, and is in the business of distributing and semi-manufacturing fasteners and other related component parts.

2. Upon information and belief, Defendant Tekmart Integrated Manufacturing Services ("TIMS") is a corporation organized under the laws of the State of Delaware that is engaged in the business of, among other things, the manufacture, assembly and sub-assembly of goods for the automotive industry. TIMS has designated Incorporating Services, Ltd. as its registered agent for service of process as set forth in the caption. Upon information and belief, TIMS maintained a regular place of business in El Paso, Texas, during the times relevant herein.

VENUE AND JURISDICTION

3. Venue of this action is proper in this Court pursuant to Civ.R. 3(C)(5), (6), and/or (12). Venue is proper pursuant to Civ.R. 3(C)(5) because NSK is currently storing tangible personal property that is the subject matter of this action at its principal place of business in Summit County, Ohio. Venue is proper pursuant to Civ.R. 3(C)(6) because the failed payments giving rise to NSK's claims came due and payable at NSK's principal place of business in Summit County, Ohio. To the extent the forgoing venue provisions are unavailing, venue is proper pursuant to Civ.R. 3(C)(12) because NSK maintains its principal place of business in Summit County, Ohio from which it regularly and systematically conducts business.

4. This Court possesses subject matter jurisdiction over this dispute pursuant to R.C. § 2305.01.

5. This Court possesses personal jurisdiction over TIMS pursuant to TIMS's agreement to submit to the jurisdiction of this Court as set forth in NSK's Standard Terms and Conditions of Sale that govern the subject transactions, a copy of which is included at Exhibit A hereto, and pursuant to R.C. § 2307.382(A)(1) and/or (2).

FACTUAL BACKGROUND

6. On or about April 30, 2019, and upon TIMS's request, NSK provided TIMS with a quotation for the sale of goods that included NSK's Standard Terms and Conditions of Sale ("Standard Terms"). A true and accurate copy of the quotation and NSK's Standard Terms is attached hereto at **Exhibit A** and is in the possession of TIMS.

7. Commencing in January 2022, and pursuant to the forgoing quotation and Standard Terms, TIMS and NSK entered into an agreement in the form of a series of purchase orders, which incorporated NSK's Standard Terms, order confirmations, and invoices (the "Agreement").

8. As stated in the Standard Terms, most of the products offered by NSK were obtained from several other supply sources. (*See* Exhibit A, Standard Terms & Conditions of Sale, ¶ 6). Indeed, many of the fasteners and component parts ordered by TIMS pursuant to the Agreement were specialty and unique goods ordered by NSK from various supply sources to meet the special requirement needs of TIMS.

9. Commencing in June 2022, and pursuant to TIMS's purchase orders and NSK's receipt of ordered goods, NSK shipped certain specialty goods, namely fasteners and other component parts related to the manufacturing of TIMS' automotive components worth a total of \$136,536.97 to TIMS's warehouse in El Paso, Texas on account (the "Delivered Goods").

10. Despite having timely received NSK's invoices requiring payment within sixty (60) days of the delivery date, TIMS has failed and refused to pay any of the NSK invoices totaling \$136,536.97 for the Delivered Goods. A true and accurate copy of the Aged Trial Balance, supporting invoices and purchase orders are attached hereto at **Exhibit B**.

11. According to the Standard Terms, if TIMS failed to make full and timely

payment of each delivery, NSK was permitted to invoke an interest-bearing provision, whereby interest would be charged from the due date at the rate of 1/20 of 1% per day until paid ("Finance Charges"). (See Exhibit A, Standard Terms & Conditions of Sale, ¶ 2).

12. Accordingly, the Aged Trial Balance includes an invoice for Finance Charges totaling \$1,294.62 as of September 19, 2022, resulting in a total amount of \$137,831.59 being due upon the Delivered Goods invoices. (See Exhibit B).

13. NSK has obtained additional goods pursuant to the Agreement and TIMS's purchase orders that NSK has withheld solely as the result of TIMS's breaches of the Agreement and failure to provide adequate assurances of due performance. TIMS remains delinquent in paying for the Delivered Goods, for which \$137,831.59 was due and owing as of September 19, 2022.

14. As set forth on the NSK invoice and supporting TIMS purchase orders attached hereto at **Exhibit C**, NSK is presently storing additional specialty goods worth \$391,424.83 (the "Undelivered Goods").

15. Throughout the life of the Agreement, TIMS has breached its obligations to NSK by failing to properly pay for delivery of the Delivered Goods within the sixty (60) days allotted by the invoices.

16. On October 6, 2022, NSK's undersigned counsel sent a letter to TIMS notifying TIMS that it was in breach, and continued to be in breach, of its obligations pursuant to the Agreement. The letter notified TIMS that it had one (1) week to fully comply with all outstanding and delinquent balances. The letter was delivered to TIMS on October 7, 2022 via Federal Express. A true and accurate copy of said letter is attached hereto as **Exhibit D** and is in the possession of TIMS.

17. Having received no response from TIMS, and given NSK's continued performance under the Agreement, NSK's undersigned counsel sent another letter to TIMS on October 18, 2022 demanding adequate assurances from TIMS of due performance pursuant to R.C. § 1302.67 and UCC 2-609. The letter notified TIMS that it had until 5:00 p.m. on October 25, 2022 to contact NSK or NSK's counsel to provide adequate assurances. This letter was delivered to TIMS on October 19, 2021 at 11:21 a.m. A true and accurate copy of said letter is attached hereto as **Exhibit E** and is in the possession of TIMS.

18. On October 21, 2022, a TIMS representative contacted NSK's undersigned counsel to request additional time so that TIMS' counsel could prepare a response to NSK. NSK agreed to that request.

19. On November 11, 2022, TIMS's counsel and NSK's undersigned counsel spoke, during which discussion TIMS confirmed receipt of NSK's two notices and requested additional time to review the matter and respond to NSK. NSK agreed to that request.

20. On November 16, 2022, TIMS's counsel sent NSK's undersigned counsel a letter advising that TIMS was continuing to investigate how TIMS can resume its relationship with NSK, and further advising, "[TIMS] expect[s] to provide a fulsome update in the coming weeks." A true and accurate copy of the TIMS letter is attached hereto at **Exhibit F**.

21. As the result of TIMS's failure to provide adequate assurances that it will perform its obligations under the Agreement, NSK has exercised, in its commercial judgment, its right to suspend its performance and withhold all future delivery of goods under the Agreement.

22. As of September 19, 2022, TIMS's outstanding and delinquent balance for the Delivered Goods totals \$137,831.59, inclusive of Finance Charges through said date. (See Exhibit B).

23. As of September 19, 2022, TIMS's outstanding balance for the Undelivered Goods that NSK has already ordered and/or committed to ordering from various supply sources to fulfill its obligations under the Agreement, and of which many (comprising approximately seventy (70) pallets) are stored at NSK's facility in Cuyahoga Falls, Ohio, totals \$391,424.83. (See Exhibit C).

24. In regards to the Undelivered Goods, NSK informed TIMS in the October 6, 2022 letter that it is willing to deliver said goods to TIMS, provided that TIMS pays for the Undelivered Goods in cash prior to delivery. The Agreement provides NSK the ability to revise the payment terms should TIMS's credit worthiness come into question, which is undoubtedly the case in the present matter given TIMS's history of performance. (See Exhibit A, Standard Terms & Conditions of Sale, ¶ 2) (See Exhibit D).

25. As a result of the Finance Charge provision in the Agreement, the interest charged on the outstanding balance for the unpaid Delivered Goods will increase each day that this litigation goes forward, and each day that TIMS remains in default of its obligations. The figures stated in this Complaint, therefore, represent the interest as of September 19, 2022 only.

26. The total amount owed by TIMS under the Agreement is \$530,551.04, together with Finance Charges that have accrued and will continue to accrue as and from September 20, 2022 upon the balance due for the Delivered Goods.

COUNT I
(BREACH OF CONTRACT)

27. NSK incorporates paragraphs 1 through 26 above as if fully rewritten herein.

28. NSK and TIMS entered into the written Agreement whereby NSK agreed to deliver specialty goods, namely fasteners and other component parts, to TIMS in exchange for timely and full payment within sixty (60) days of each delivery date.

29. In exchange for TIMS's promises to pay, NSK not only secured and delivered these specialty goods to TIMS, but also ordered, or committed to ordering from other supply sources, other and additional specialty goods required by TIMS under the Agreement. By ordering or committing to order these goods, NSK has been forced to store, at its own cost and expense, many of these tangible goods in its facility in Cuyahoga Falls, Ohio for purposes of performing its obligations under the Agreement.

30. To date, NSK has performed all of its obligations under the Agreement.

31. TIMS has breached the Agreement, and remains in breach of the Agreement, by failing and refusing to pay for: (1) the Delivered Goods; and (2) the Undelivered Goods that NSK has ordered or committed to ordering, many of which are stored in NSK's facility in Cuyahoga Falls, Ohio.

32. TIMS's breaches of the Agreement has caused damages to NSK in the sum of \$527,961.80, together with Finance Charges that have accrued and will continue to accrue as and from September 20, 2022 upon the balance due for the Delivered Goods, plus storage fees to be determined at a later date and the costs and expenses, including reasonable attorneys' fees, that NSK incurs in this matter.

COUNT II
(UNJUST ENRICHMENT)

33. NSK incorporates paragraphs 1 through 32 above as if fully rewritten herein.

34. NSK benefited TIMS by delivering goods under the Agreement, the principal value of which is \$136,536.97. (*See Exhibit B*).

35. TIMS had knowledge of this benefit and committed to the payment of these goods pursuant to the Agreement. TIMS has further retained this benefit by accepting delivery and remaining in possession of the Delivered Goods.

36. By failing and refusing to provide payment to NSK, TIMS has been unjustly enriched at NSK's expense in the amount of \$137,831.59, plus Finance Charges applicable as and from September 20, 2022.

COUNT III
(LIABILITY ON ACCOUNT)

37. NSK incorporates paragraphs 1 through 36 above as if fully rewritten herein.

38. NSK provided goods to TIMS on account, properly payable by TIMS within sixty (60) days of delivery of the goods. Copies of the invoices representing the unpaid Delivered Goods that NSK has shipped to TIMS pursuant to the Agreement is attached hereto at Exhibit B.

39. NSK provided said invoices to TIMS, but TIMS has failed to provide payment to NSK for the Delivered Goods and which remain in TIMS's possession.

40. NSK has been damaged by TIMS's failure to pay for the Delivered Goods in the amount of \$137,831.59, plus Finance Charges applicable as and from September 20, 2022.

COUNT IV
(QUANTUM MERUIT)

41. NSK incorporates paragraphs 1 through 40 above as if fully rewritten herein and alternatively pleads as follows:

42. NSK believes that the Agreement entered into by and between NSK and TIMS is valid and fully enforceable under Ohio law. Should this Court determine that the Agreement is not valid or fully enforceable, NSK pursues recovery based on the reasonable value of its performance rendered.

43. NSK reasonably expected and continues to expect to be compensated for the reasonable value of its performance rendered under the Agreement, and it would be unconscionable for TIMS to retain the benefit of NSK's performance without restitution.

44. TIMS accepted delivery of the specialty Delivered Goods and was aware of NSK's expectation to be compensated the reasonable value of its performance under the Agreement.

45. TIMS was also aware of NSK's expectation to be compensated the reasonable value of its performance in ordering or committing to order specialty goods from various supply sources for purposes of performing its obligations under the Agreement.

46. As a direct and proximate result of TIMS's acceptance of the specialty Delivered Goods without payment and of TIMS's entering into the Agreement, thereby requiring NSK to order or commit to ordering specialty goods from various supply sources, NSK has incurred damage in the amount of \$527,961.80, together with Finance Charges that have accrued and will continue to accrue as and from September 20, 2022 upon the balance due for the Delivered Goods, plus storage fees to be determined at a later date.

COUNT V
(SPECIFIC PERFORMANCE OF CONTRACT)

47. NSK incorporates paragraphs 1 through 46 above as if fully rewritten herein and alternatively pleads as follows:

48. NSK and TIMS entered into the valid Agreement for the delivery of specialty and unique goods by NSK, with prompt and full payment in return from TIMS.

49. After entering into the Agreement, and after NSK commenced its performance, TIMS: (1) failed to pay for the Delivered Goods; and (2) demonstrated an unwillingness and/or inability to continue its performance under the Agreement, thereby creating reasonable doubt as to whether TIMS will properly pay for the unique Undelivered Goods that NSK has already ordered and/or committed to ordering.

50. NSK stands ready, willing, and able to fully perform its obligations under the Agreement, but TIMS has failed to take the steps necessary to effectuate its full performance and/or provide NSK with adequate assurances of due performance under the Agreement.

51. NSK has suffered monetary damages due to TIMS's failure to perform its obligations under the Agreement, and has incurred additional costs including, attorneys' fees.

52. NSK has no adequate remedy at law, and requires specific performance of the Agreement, because of the specialty and unique nature of the goods.

COUNT VI
(ACTION FOR PRICE PER O.R.C. § 1302.83 (UCC 2-709))

53. NSK incorporates paragraphs 1 through 52 above as if fully rewritten herein and alternatively pleads as follows:

54. NSK is a "seller" and TIMS is a "buyer" as said terms are defined in R.C. § 1302.82, *et seq.*

55. TIMS accepted delivery of the Delivered Goods and agreed to pay the invoices therefor pursuant to the parties' Agreement.

56. In furtherance of its performance under the Agreement, NSK was obligated to, and did, order or commit to order specialty goods (the Undelivered Goods) from various supply sources.

57. TIMS has failed and/or refused to pay NSK the price for the Delivered Goods as set forth in the applicable invoices as they have come due, has failed to pay NSK for the Undelivered Goods, and is attempting to revoke its acceptance of the Delivered Goods and/or has otherwise repudiated the Agreement and subject invoices.

58. Due to the special and unique nature of the Delivered Goods and Undelivered Goods in NSK's possession, it is reasonable to conclude that the subject goods cannot be re-sold at a reasonable price.

59. As a direct and proximate result of TIMS's actions and inactions, NSK has been damaged and is entitled to recover the price of the Delivered Goods and Undelivered Goods, which totals \$527,961.80, together with any other available damages, pursuant to R.C. §§ 1302.82, 1302.83, and 1302.84.

PRAYER FOR RELIEF

WHEREFORE, Plaintiff NSK Industries, Inc. prays as follows:

- A. For a judgment for damages against Defendant Tekmart Integrated Manufacturing Services Limited in excess of Twenty-Five Thousand Dollars (\$25,000.00), including the costs of this action and reasonable attorneys' fees;
- B. Alternatively, for an Order requiring Defendant Tekmart Integrated Manufacturing Services Limited to specifically perform the Agreement; and
- C. For such other relief as this Court may deem just and equitable.

Respectfully submitted,

/s/ John J. Rutter

E. Mark Young (0074275)
Roetzel & Andress, LPA
1375 E. Ninth Street
One Cleveland Center, 10th Floor
Cleveland, Ohio 44114
Telephone: (216) 623-0150
Facsimile: (216) 623-0134
Email: emyoung@ralaw.com

And

John J. Rutter (0079186)
Roetzel & Andress, LPA
222 South Main Street
Akron, Ohio 44308
Telephone: (330) 849-6713
Facsimile: (330) 376-4577
Email: jrutter@ralaw.com

Counsel for Plaintiff
NSK Industries, Inc.

JURY DEMAND

Plaintiff NSK Industries, Inc. hereby demands a trial by the maximum number of jurors allowed by law on all issues so triable.

/s/ John J. Rutter

John J. Rutter

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QUOTATION



NSK Industries, Inc. (330) 923-4112
 150 Ascot Parkway
 P.O. Box 1089
 Cuyahoga Falls, OH 44223
 USA
 330-923-4112

Order Number	
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Bill To:

Tekmart Integrated Manufacturing Services Limited
 P.O. Box 17962
 El Paso, TX 79917
 MEXICO

Ship To:

TIMS/KFS
 12220 Rojas Drive
 Suite 500
 El Paso, TX 79936

52 (656) 649-4515

Attn: Ron Myers

Requested By: Mr. Salvador Moriel

Customer ID: 110502

Ship Via: Fedex (Ground Small Parcel)

PO Number		Terms		Freight Code		Taker	
4/30/19		NET 60		COLLECT		FISKJ	

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Delivery Instructions: Ship Fedex Ground Acct# 693905982 No Limits

9,000.00	0.00	9,000.00	EA	10N62SMSS	EA	0.024100	216.90
			1.0	#10 x 5/8 Phil Pan SMS "A" 18-8 SST	1.0		

Required Date: 4/30/2019

Order Line Number: 1

Customer Part Number: 600343584

17,000.00	0.00	17,000.00	EA	6N62HIL4	EA	0.016900	287.30
			1.0	#6 x 5/8 Phil Pan HI-LO Sc 410 SST	1.0		

Required Date: 4/30/2019

Order Line Number: 2

Customer Part Number: 600346171

13,000.00	0.00	13,000.00	EA	600346214-TYPE B	EA	0.011000	143.00
			1.0	#6 x 5/8 HWH Sheet Metal Screw Type B	1.0		

Required Date: 4/30/2019

Order Line Number: 3

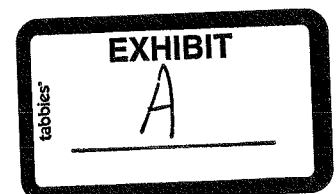
#6 x 5/8 Hex Washer Head Sheet Metal Screw Type B Zinc - (BLUNT POINT) Per
 Drawing

Revision Level: B

Blue Print Number: 346214

Engineering Change Number:

Customer Part Number: 600346214



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QUOTATION



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Order Date	Page
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2,000.00	0.00	2,000.00 EA	12N200TSW1Z	EA	0.027250	54.50
		1.0	#12 X 2 Slotted Ind HWH SMSType A Zinc	1.0		

Required Date: 4/30/2019

Order Line Number: 4

Customer Part Number: 600346726

10,000.00	0.00	10,000.00 EA	600347099	EA	0.026000	260.00
		1.0	#64 Latex Free Orange Rubber Band	1.0		

Required Date: 4/30/2019

Order Line Number: 5

Per Drawing; REACH Cert Required. 400 pc/bag. 25 bags/box.

Revision Level: A

Blue Print Number: 347099

Engineering Change Number:

3,000.00	0.00	3,000.00 EA	.6C35SSSS	EA	0.079200	237.60
		1.0	M6-1.0 x 35 Soc Set Sc Cup Pt 18-8 SST	1.0		

Required Date: 4/30/2019

Order Line Number: 6

M6-1.0 x 35 Socket Set Screw Cup Point 18-8 Stainless Steel

Customer Part Number: 600346728

500.00	0.00	500.00 EA	700340115	EA	0.525000	262.50
		1.0	310 Series Hardware Kit	1.0		

Required Date: 4/30/2019

Order Line Number: 7

(2 per) 1/4-20 x 1-3/4 Brass T-Bolt Per Dwg, (2 per) 1/4-20 Serrated Flange Steel Nut
 Tri Zinc clear, (2 per) Flat Washer 60034719. Per Drawing

Revision Level: B

Blue Print Number: 700340115

Engineering Change Number:

Level:	1 EA	25CNWF1Z
Qty Per Assembly:	2.00 1.0	1/4-20 Whiz Serrated Flange Nut Zinc
Total Qty:	1,000.00	
Level:	2 EA	600346869
Qty Per Assembly:	2.00 1.0	1/4 - 20 x 1 1/2 Brass T-bolt
Total Qty:	1,000.00	
Level:	3 EA	600347191
Qty Per Assembly:	2.00 1.0	.846 OD x .265 ID x .046 THK Zinc F/W
Total Qty:	1,000.00	

Total Lines: 7

SUB-TOTAL: 1,461.80

TAX: 0.00

AMOUNT DUE: 1,461.80

Please Note: All tariffs and taxes enacted after a quotation is
 issued will be added at the time of invoicing.

U.S. Dollars

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QUOTATION

Order Number	
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NSK Industries, Inc. Standard Terms & Conditions of Sale

ANY DIFFERENT OR ADDITIONAL TERM, WHETHER OR NOT MATERIAL, PROPOSED BY THE BUYER IN ANY PURCHASE ORDER OR OTHERWISE IS HEREBY OBJECTED TO. THIS IS NOT AN ACCEPTANCE OF ANY PRIOR OFFER, NOR IS IT A CONFIRMATION OF ANY PRIOR ORAL DISCUSSION. NSK Industries, Inc., herein referred to as the "Company," will sell to the Buyer the products described in its product quotation, subject, however, to the following terms and conditions:

1. **ACCEPTANCE:** Acceptance by the Company of the Buyer's order is expressly conditioned upon Buyer's agreement to all of the terms and conditions set forth herein and any inconsistent or additional terms contained in the Buyer's purchase order, purchase contract or other document are hereby rejected. The terms, conditions, specifications and quantities as stated in the Company's product quotation shall not be modified other than in a writing executed on behalf of the Buyer and the Company.

2. **PRICES AND TAXES:** The prices quoted by the Company will remain firm for a period of thirty (30) days, after which period the Company may change the same without notice. Therefore, if the placing of an order has been delayed beyond such time, the Buyer should obtain confirmation of prices prior to submitting an order. The Company reserves the right to revise catalog information at any time, without notice and it will not be responsible for any price errors contained therein.

Unless otherwise stated herein, prices quoted are F.O.B., the Company's facility, 150 Ascol Parkway, Cuyahoga Falls, Ohio 44223. The amount of any local, State or Federal tax levied on the products referred to herein shall be added to the amount paid by and remain the sole responsibility of the Buyer. All invoices are payable within thirty (30) days of the delivery date. If the Buyer pays within ten (10) days of the delivery date, a one percent (1%) discount will be granted, provided that all other invoices have been paid in full. All invoices not paid in accordance with the terms of payment herein stated shall bear interest from the due date at the rate of 1/20 of 1% per day until paid. The Company reserves the right to revise the above payment terms if at any time the Company, acting in its sole discretion, deems the credit worthiness of the Buyer to be in question. The Buyer shall pay, to the extent permitted by law, all reasonable costs and expenses, including attorney fees and costs incurred by the Company in connection with any collection action for payment of the amounts due herein.

If the products covered hereby are to be delivered to the Buyer over a specified period of time following the order date, or if the Buyer orders a specific quantity or estimated quantity of products based on an estimated need, the Buyer shall accept shipment of and pay for all products stated or estimated in such order and such payment shall be made in accordance with this Section 2 above, and in any event, on or before the end of such specified period of time, if any.

3. **PACKAGING:** All products shipped in one-way containers (barrels, canisters, sacks, bags, cartons, etc.) shall become the property of the Buyer and shall not be returned to Company but properly disposed of by Buyer. All products shipped in returnable containers are the property of the Company and the Buyer shall return any such containers to the Company. Buyer shall be liable for the failure to return such containers. Goods in containers are invoiced at their net weight.

4. **DELIVERY:** Any dates or schedules which may be specified for the delivery of the products covered hereby have been stated only approximately and are estimated from the date of receipt of the Buyer's order, with complete specifications and other information reasonably requested by the Company in order to proceed with the manufacture of the products and the Company shall not incur any liability, either direct or indirect, nor shall any order be cancelled, because or as a result of any delays in meeting such dates or schedules. Company reserves the right to satisfy delivery of the products through partial delivery and part performance.

5. **FORCE MAJEURE:** The Company shall in no event be responsible or liable for any delays or failures in manufacture or delivery due to any cause or condition beyond the control of the Company, including, without limiting the generality of the foregoing, strikes or other labor difficulties, fire, floods, inability to secure transportation facilities, actions of the elements, shortage of materials or equipment, riots or other civil commotion, and war.

6. **PRODUCT SELECTION AND SUITABILITY:** Most products offered by the Company are obtained from several supply sources and the Company uses commercially reasonable efforts to ensure the quality of these supply sources and the products offered. As these products are dynamic and versatile, the Company shall not be responsible for how the products are used or installed and the product's conformance to local or regional codes or regulations. The Buyer should review the product's application, and the relevant code, regulations or ordinances, to be certain that the product, its installation, and use will satisfy these requirements. **IN NO EVENT SHALL THE COMPANY BE RESPONSIBLE FOR ANY LOSS OR DAMAGE ARISING OUT OF THE BUYER'S IMPROPER SELECTION, MISAPPLICATION OR MISUSE OF A PRODUCT.**

7. **LIMITED WARRANTY:** The Company will replace any of the products which fail to meet the applicable specifications within six (6) months from date of shipment upon return of the same at the Buyer's expense, provided that the Company's warranty shall extend only to the original purchaser from the Company, provided further the Buyer notifies the Company in writing within thirty (30) days after the Buyer is aware of any such defect, and provided, finally, that the Company shall in no event be responsible for the cost of labor or other charges incurred by the Buyer in returning any of the products to the Company for replacement. No returns shall be made without prior written consent of the Company. The Company shall not be liable for repair or replacement under this paragraph for any product defect resulting from the misuse, improper selection or misapplication of the product.

8. **MANUFACTURER WARRANTY:** The products sold by the Company may be warranted to the Buyer by the manufacturer. The Company is not responsible or obligated to enforce the warranties extended by the manufacturer to the Buyer, but will use commercially reasonable efforts to assist the Buyer in obtaining or verifying any such warranty information. The Company may distribute literature or sales materials of the manufacturer, but assumes no responsibility for the content of such literature or materials.

9. **EXCLUSION OF OTHER WARRANTIES:** EXCEPT FOR THE EXPRESS WARRANTY SET FORTH ABOVE, THERE ARE NO WARRANTIES, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, WHICH APPLY TO THE PRODUCTS. NO WARRANTIES OR REPRESENTATIONS AT ANY TIME MADE BY ANY REPRESENTATIVE OF THE COMPANY SHALL BE EFFECTIVE TO VARY OR EXPAND THE ABOVE-REFERENCED EXPRESS WARRANTY OR OTHER TERMS HEREOF.

10. **LIABILITY LIMITATION:** In no event shall the Company be liable to the Buyer or to any third party for consequential, incidental or special damages resulting from or in any manner related to the products, their design, use, or any inability to use the same, including, without limitation, damages arising out of or in any manner relating to the delivery of the products or any delay with respect to their delivery, it being understood that the sole and exclusive remedy of the Buyer or any third party shall be the replacement of defective products pursuant to the "WARRANTY" provisions hereinabove contained. IN NO EVENT SHALL THE MEASURE OF DAMAGES EXCEED THE PURCHASE PRICE PAID FOR THE PRODUCTS. Should the products prove so defective, however, as to preclude the remedying of warranted defects by replacement, the Buyer's sole and exclusive remedy shall be the refund of the purchase price upon its return of the products to the Company.

11. **CANCELLATION OR CHANGES OF ORDERS:** No orders may be withdrawn or cancelled by the Buyer, nor may they be deferred when ready, unless the Company shall first be paid a cancellation or deferral charge of a reasonable amount acceptable to the Company. In the event the Buyer shall request reasonable changes in its order after receipt thereof by the Company, the Buyer shall be responsible for all charges reasonably assessed by the Company with respect to such changes. In no event shall the Buyer request unreasonable changes with respect to any of the terms of any order, including but not limited to changes with respect to quantity and delivery dates. The reasonableness of a requested change shall be solely determined by the Company using its reasonable discretion.

12. **RETURN OF MERCHANDISE:** With the Company's prior written consent and at the request of the Buyer to have defect-free merchandise returned, the Buyer shall return any allowed product in the original package and in a non-objectionable condition. Opened containers, perishable products, special products and individual components of multi-component products will not be accepted. For returned merchandise, the Buyer may request a maximum credit of up to eighty percent (80%) of the invoice amount.

13. **NO PROTECTION FROM CLAIM OF INFRINGEMENT:** The Company makes no representation or warranty that the delivery or subsequent use of the products ordered shall be free of the claim of any third party by way of infringement.

14. **SECURITY INTEREST:** The Buyer grants to the Company a purchase money security interest in the products covered hereby and any proceeds thereof resulting from the resale of the products until full payment is received, with respect to any sales on open account. The Buyer hereby authorizes the Company to file any and all documents to establish and maintain such security interest.

15. **APPLICABLE LAW:** The terms and conditions applicable to the transaction provided for herein shall be determined and construed in accordance with, and shall be governed by, the laws of the State of Ohio without giving effect to its choice of law principles and the Buyer and the Company agree to submit to the jurisdiction of the appropriate State or Federal Court within Ohio for purposes of resolving any dispute or claim arising in connection with said transaction.

6a 01

Detail A/R Aged Trial Balance By Due Date

Invoice No	Invoice Date	Original Invoice Amount	Salesrep Name	Net Due Date	Terms Due Date	Memo Amount	Total Due	Current Due	Invoice Age in Days	61 to 90	OVER 90
Customer ID: 110502 Tekmart Integrated Manufacturing Services Limited Phone #: 52 (656) 649-4515											
Branch ID: 01 NSK Industries, Inc.											
1420482	06/14/2022	4,286.88	Jessica Fisk	08/13/2022	08/13/2022	0.00	4,286.88	0.00	0.00	4,286.88	0.00
1420483	06/14/2022	473.60	Ryan Burke	08/13/2022	08/13/2022	0.00	473.60	0.00	0.00	473.60	0.00
1420484	06/14/2022	1,759.40	Ryan Burke	08/13/2022	08/13/2022	0.00	1,759.40	0.00	0.00	1,759.40	0.00
1420485	06/14/2022	1,018.60	Ryan Burke	08/13/2022	08/13/2022	0.00	1,018.60	0.00	0.00	1,018.60	0.00
1420486	06/14/2022	296.00	Ryan Burke	08/13/2022	08/13/2022	0.00	296.00	0.00	0.00	296.00	0.00
1420487	06/14/2022	1,267.20	Ryan Burke	08/13/2022	08/13/2022	0.00	1,267.20	0.00	0.00	1,267.20	0.00
1420488	06/14/2022	1,183.00	Ryan Burke	08/13/2022	08/13/2022	0.00	1,183.00	0.00	0.00	1,183.00	0.00
1420489	06/14/2022	710.40	Ryan Burke	08/13/2022	08/13/2022	0.00	710.40	0.00	0.00	710.40	0.00
1421331	06/24/2022	4,339.20	Ryan Burke	08/23/2022	08/23/2022	0.00	4,339.20	0.00	0.00	4,339.20	0.00
1421673	06/29/2022	217.15	Jessica Fisk	08/28/2022	08/28/2022	0.00	217.15	0.00	0.00	217.15	0.00
1421674	06/29/2022	1,480.00	Ryan Burke	08/28/2022	08/28/2022	0.00	1,480.00	0.00	0.00	1,480.00	0.00
1421675	06/29/2022	9,672.00	Jessica Fisk	08/28/2022	08/28/2022	0.00	9,672.00	0.00	0.00	9,672.00	0.00
1421676	06/29/2022	4,286.88	Jessica Fisk	08/28/2022	08/28/2022	0.00	4,286.88	0.00	0.00	4,286.88	0.00
1421677	06/29/2022	1,991.73	Jessica Fisk	08/28/2022	08/28/2022	0.00	1,991.73	0.00	0.00	1,991.73	0.00
1421678	06/29/2022	46,560.00	Ryan Burke	08/28/2022	08/28/2022	0.00	46,560.00	0.00	0.00	46,560.00	0.00
1421679	06/29/2022	2,329.60	Ryan Burke	08/28/2022	08/28/2022	0.00	2,329.60	0.00	0.00	2,329.60	0.00
1422168	07/07/2022	35,127.44	Jessica Fisk	09/05/2022	09/05/2022	0.00	35,127.44	0.00	0.00	35,127.44	0.00
1422169	07/07/2022	1,267.20	Ryan Burke	09/12/2022	09/12/2022	0.00	1,267.20	0.00	0.00	1,267.20	0.00
1422650	07/14/2022	16,416.00	Ryan Burke	09/12/2022	09/12/2022	0.00	16,416.00	0.00	0.00	16,416.00	0.00
1422651	07/14/2022	1,164.80	Ryan Burke	09/12/2022	09/12/2022	0.00	1,164.80	0.00	0.00	1,164.80	0.00
1427347	09/19/2022	1,294.62	Jessica Fisk	09/19/2022	09/19/2022	0.00	1,294.62	0.00	0.00	1,294.62	0.00
Customer 110502 Totals:						137,141.70					
Branch NSK Industries, Inc. Totals:						689.89	137,831.59	0.00	122,497.31	15,334.28	0.00
Company NSK Industries, Inc. (330)						689.89	137,831.59	0.00	122,497.31	15,334.28	0.00

EXHIBIT

B

INVOICE

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150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112



INVOICE	
1420482	
Invoice Date	Page
6/14/2022	1 of 1
ORDER NUMBER	
1350719	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
4500092958	NET 60	8/13/2022	8/13/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/29/2022 14:16:53	1430169	Jessica Fisk	FISKJ

Quantities						Item ID	Pricing	Unit	Extended
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Price	Price

Delivery Instructions: 14 box 426 lbs

Carrier: Will Call

Tracking #: 01081598

1	187,200	187,200	0	EA		6N62HIL4	EA	0.022900	4,286.88
#6 x 5/8 Phil Pan HI-LO Sc 410 SST									
Ordered As: MA-T26315-050									
Lot Number: 393959				Qty: 100,361		EA			
Lot Number: 409333				Qty: 8,740		EA			
Lot Number: 409337				Qty: 78,099		EA			

Total Lines: 1

SUB-TOTAL: 4,286.88
TAX: 0.00
AMOUNT DUE: 4,286.88
US Dollars

*** REPRINT ***

4a0 2

Purchase order

PO number/date

4500092958 / 03/24/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-050	600346171 SCREW #6X5/8PHIL PNHD HI/LO-SS06/06/2022		
1,123,200.000	Piece	1.69/100		18,982.00

Total net value excl. tax USD

18,982.00

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150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1420483	
Invoice Date	Page
6/14/2022	1 of 1
ORDER NUMBER	
1350077	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description		Net Due Date		Disc Due Date		Discount Amount			
4500092917						NET 60		8/13/2022		8/13/2022		0.00			
Order Date			Pick Ticket No			Primary Salesrep Name						Taker			
3/22/2022 10:50:30			1429728			Ryan Burke						FISKJ			
Quantities						Item ID				Pricing		Unit		Extended	
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description				UOM		Price		Price	

Delivery Instructions: 2 box 54lbs

Carrier: Will Call

Tracking #: 01081598

2	48,000	16,000	0	EA	600347099	EA	0.029600	473.60
#64 Latex Free Orange Rubber Band								
Per Drawing; REACH Cert Required. 400								
pc/bag. 25 bags/box.								

Revision Level: A

Blue Print Number: 347099

Engineering Change Number:

Ordered As: MA-T26315-140

Lot Number: 413355 Qty: 16,000 EA

Total Lines: 1

SUB-TOTAL: 473.60

TAX: 0.00

AMOUNT DUE: 473.60

US Dollars

*** REPRINT ***

4b0 2

Purchase order

PO number/date

4500092917 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE	08/03/2022	
48,000.000	Piece	2.85/100		1,368.00
00020	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE	05/02/2022	
48,000.000	Piece	2.85/100		1,368.00
00030	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE	06/06/2022	
48,000.000	Piece	2.85/100		1,368.00
00040	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE	07/01/2022	
48,000.000	Piece	2.85/100		1,368.00

Total net value excl. tax USD

5,472.00

INVOICE

nsk

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150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1420484	
Invoice Date	Page
6/14/2022	1 of 1
ORDER NUMBER	
1349462	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso , TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description		Net Due Date		Disc Due Date		Discount Amount			
4500092912						NET 60		8/13/2022		8/13/2022		0.00			
Order Date			Pick Ticket No			Primary Salesrep Name						Taker			
3/15/2022 10:10:28			1429148			Ryan Burke						FISKJ			
Quantities						Item ID				Pricing		Unit		Extended	
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description				UOM		Price		Price	

Delivery Instructions: 7 box 241 lbs

Carrier: Will Call

Tracking #: 01081598

3	30,000	19,000	0	EA	.6C35SSSS	EA	0.092600	1,759.40
M6-1.0 x 35 Socket Set Screw with Cup								
Point, DIN 619/ISO4029 - 18/8 Stainless Steel								
Ordered As: MA-T26315-110								
Lot Number: 410040 Qty: 19,000 EA								

Total Lines: 1

SUB-TOTAL: 1,759.40
TAX: 0.00
AMOUNT DUE: 1,759.40
US Dollars

*** REPRINT ***

4c0 2

Purchase order

PO number/date

4500092912 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material Order qty.	Description Unit	Price per unit	Deliv. date	Net value
00010	MA-T26315-110 30,000.000	600346728 SCREW SET CUP PT M6X35MM-SS Piece	7.93/100	D006/06/2022	2,379.00
00020	MA-T26315-110 30,000.000	600346728 SCREW SET CUP PT M6X35MM-SS Piece	7.93/100	D004/25/2022	2,379.00
00030	MA-T26315-110 30,000.000	600346728 SCREW SET CUP PT M6X35MM-SS Piece	7.93/100	D005/02/2022	2,379.00
Total net value excl. tax USD					7,137.00

INVOICE

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nsk



150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1420485	
Invoice Date	Page
6/14/2022	1 of 1
ORDER NUMBER	
1349462	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description	Net Due Date	Disc Due Date	Discount Amount	
4500092912						NET 60	8/13/2022	8/13/2022	0.00	
Order Date			Pick Ticket No			Primary Salesrep Name			Taker	
3/15/2022 10:10:28			1429339			Ryan Burke			FISKJ	
Quantities						Item ID Item Description	Pricing UOM	Unit Price	Extended Price	
Line #	Ordered	Shipped	Remaining	UOM	Disp.					

Delivery Instructions: 4 box 140 lbs

Carrier: Will Call

Tracking #: 01081598

3	30,000	11,000	0	EA	.6C35SSSS	EA	0.092600	1,018.60
M6-1.0 x 35 Socket Set Screw with Cup								
Point, DIN 619/ISO4029 - 18/8 Stainless Steel								
Ordered As: MA-T26315-110								
Lot Number: 410040 Qty: 11,000 EA								

Total Lines: 1

SUB-TOTAL: 1,018.60

TAX: 0.00

AMOUNT DUE: 1,018.60

US Dollars

REPRINT

4d0 2

Purchase order

PO number/date

450002912 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date		
Order qty.	Unit	Price per unit	Net value		
00010	MA-T26315-110	600346728 SCREW SET CUP PT M6X35MM-SS	DO06/06/2022		
30,000.000	Piece	7.93/100		2,379.00	
00020	MA-T26315-110	600346728 SCREW SET CUP PT M6X35MM-SS	DO04/25/2022		
30,000.000	Piece	7.93/100		2,379.00	
00030	MA-T26315-110	600346728 SCREW SET CUP PT M6X35MM-SS	DO05/02/2022		
30,000.000	Piece	7.93/100		2,379.00	
Total net value excl. tax USD				7,137.00	

INVOICE

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nsk



150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1420486	
Invoice Date	Page
6/14/2022	1 of 1
ORDER NUMBER	
1350077	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description	Net Due Date	Disc Due Date	Discount Amount	
4500092917						NET 60	8/13/2022	8/13/2022	0.00	
Order Date			Pick Ticket No		Primary Salesrep Name				Taker	
3/22/2022 10:50:30			1429665		Ryan Burke				FISKJ	
Quantities						Item ID		Pricing	Unit	Extended
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description		UOM	Price	Price

Delivery Instructions: 1 box 27 lbs

Carrier: Will Call

Tracking #: 01081598

2	48,000	10,000	0	EA	600347099	EA	0.029600	296.00
#64 Latex Free Orange Rubber Band								
Per Drawing; REACH Cert Required. 400								
pc/bag. 25 bags/box.								

Revision Level: A

Blue Print Number: 347099

Engineering Change Number:

Ordered As: MA-T26315-140

Lot Number: 413355 Qty: 10,000 EA

Total Lines: 1

SUB-TOTAL: 296.00
TAX: 0.00
AMOUNT DUE: 296.00

US Dollars

*** REPRINT ***

4e0 2

Purchase order

PO number/date

4500092917 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE08/03/2022		
48,000.000	Piece	2.85/100		1,368.00
00020	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE05/02/2022		
48,000.000	Piece	2.85/100		1,368.00
00030	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE06/06/2022		
48,000.000	Piece	2.85/100		1,368.00
00040	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE07/01/2022		
48,000.000	Piece	2.85/100		1,368.00

Total net value excl. tax USD

5,472.00

INVOICE

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nsk



150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1420487	
Invoice Date	Page
6/14/2022	1 of 1
ORDER NUMBER	
1349313	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description		Net Due Date		Disc Due Date		Discount Amount	
4500092913						NET 60		8/13/2022		8/13/2022		0.00	
Order Date			Pick Ticket No			Primary Salesrep Name						Taker	
3/14/2022 06:34:03			1430049			Ryan Burke						FISKJ	
Quantities						Item ID				Pricing UOM	Unit Price	Extended Price	
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description							

Delivery Instructions: 4 box 126 lbs

Carrier: Will Call

Tracking #: 01081598

2	24,000	24,000	0	EA		10N62SMSS	EA	0.052800	1,267.20
#10 x 5/8" Phillips Pan Head Sheet Metal									
Screw, Type A - 18/8 Stainless Steel									
(Dimensionally Per ASME B18.6.3)									
Ordered As: MA-T26315-040									
Lot Number: 411218				Qty: 14,421		EA			
Lot Number: 413803				Qty: 9,579		EA			

Total Lines: 1

SUB-TOTAL: 1,267.20

TAX: 0.00

AMOUNT DUE: 1,267.20

US Dollars

*** REPRINT ***

4f0 2

Purchase order

PO number/date

4500092913 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material Order qty.	Unit	Description	Price per unit	Deliv. date	Net value
00010	MA-T26315-040 24,000.000	Piece	600343584 SCREW #10 X 5/8 PAN PHL SS DOM07/01/2022	4.08/100		979.20
00020	MA-T26315-040 24,000.000	Piece	600343584 SCREW #10 X 5/8 PAN PHL SS DOM05/02/2022	4.08/100		979.20
00030	MA-T26315-040 24,000.000	Piece	600343584 SCREW #10 X 5/8 PAN PHL SS DOM06/06/2022	4.08/100		979.20
Total net value excl. tax USD						2,937.60

INVOICE

nsk

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150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1420488	
Invoice Date	Page
6/14/2022	1 of 1
ORDER NUMBER	
1344626	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description		Net Due Date		Disc Due Date		Discount Amount				
4500092634						NET 60		8/13/2022		8/13/2022		0.00				
Order Date		Pick Ticket No		Primary Salesrep Name						Taker						
1/11/2022 11:14:14		1428861		Ryan Burke						FISKJ						
Quantities							Item ID				Pricing		Unit		Extended	
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description				UOM		Price		Price		

Delivery Instructions: 4 box 38 lbs

Carrier: Will Call

Tracking #: 01081598

3	70,000	70,000	0	EA	6N62HIL4	EA	0.016900	1,183.00
#6 x 5/8 Phil Pan HI-LO Sc 410 SST								
Ordered As: MA-T26315-050								
Lot Number: 393959 Qty: 70,000 EA								

Total Lines: 1

SUB-TOTAL: 1,183.00
TAX: 0.00
AMOUNT DUE: 1,183.00
US Dollars

*** REPRINT ***

4g0 2

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Purchase order

PO number/date
4500092634 / 01/11/2022
Contact person/Telephone
Nayeli Ramirez/656-649-4552

Vendor-SAP : T24036
Vendor-FAX :
Vendor-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-050	600346171 SCREW #6X5/8PHIL PNHD HI/LO-SS05/02/2022		
70,000.000	Piece	1.69/100		1,183.00
00020	MA-T26315-050	600346171 SCREW #6X5/8PHIL PNHD HI/LO-SS03/07/2022		
70,000.000	Piece	1.69/100		1,183.00
00030	MA-T26315-050	600346171 SCREW #6X5/8PHIL PNHD HI/LO-SS04/04/2022		
70,000.000	Piece	1.69/100		1,183.00
Total net value excl. tax USD				3,549.00

INVOICE

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150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1420489	
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ORDER NUMBER	
1350077	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso , TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description		Net Due Date		Disc Due Date		Discount Amount			
4500092917						NET 60		8/13/2022		8/13/2022		0.00			
Order Date			Pick Ticket No			Primary Salesrep Name						Taker			
3/22/2022 10:50:30			1429528			Ryan Burke						FISKJ			
Quantities						Item ID				Pricing		Unit		Extended	
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description				UOM		Price		Price	

Delivery Instructions: 3 boxes 62 lbs**Carrier:** Will Call**Tracking #:** 01081598

2	48,000	24,000	0	EA	600347099	EA	0.029600	710.40
#64 Latex Free Orange Rubber Band								
Per Drawing; REACH Cert Required. 400								
pc/bag. 25 bags/box.								

Revision Level: A**Blue Print Number:** 347099**Engineering Change Number:****Ordered As:** MA-T26315-140**Lot Number:** 405663 **Qty:** 24,000 EA

Total Lines: 1

SUB-TOTAL: 710.40
TAX: 0.00
AMOUNT DUE: 710.40

US Dollars

REPRINT

4h0 2

Purchase order

PO number/date

4500092917 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE	08/03/2022	
48,000.000	Piece	2.85/100		1,368.00
00020	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE	05/02/2022	
48,000.000	Piece	2.85/100		1,368.00
00030	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE	06/06/2022	
48,000.000	Piece	2.85/100		1,368.00
00040	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE	07/01/2022	
48,000.000	Piece	2.85/100		1,368.00

Total net value excl. tax USD

5,472.00

INVOICE

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150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description		Net Due Date		Disc Due Date		Discount Amount			
4500092916						NET 60		8/23/2022		8/23/2022		0.00			
Order Date			Pick Ticket No			Primary Salesrep Name						Taker			
3/22/2022 10:22:02			1430958			Ryan Burke						FISKJ			
Quantities						Item ID				Pricing		Unit		Extended	
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description				UOM		Price		Price	

Delivery Instructions: FORWARD AIR 48 BOXES 1606 LBS**Carrier:** Will Call**Tracking #:** 01081670

2	96,000	96,000	0	EA	12N200TSW1Z	EA	0.045200	4,339.20
#12 X 2 Slotted Ind HWH SMSType A Zinc								
Ordered As: MA-T26315-100								
Lot Number: 396911 Qty: 96,000 EA								

Total Lines: 1

SUB-TOTAL: 4,339.20**TAX:** 0.00**AMOUNT DUE:** 4,339.20

US Dollars

REPRINT

4i0 2

Purchase order

PO number/date

4500092916 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-100	600346726 SCREW #12X2" WSH HD-ZINC PT	DO08/03/2022	
96,000.000	Piece	4.52/100		4,339.20
00020	MA-T26315-100	600346726 SCREW #12X2" WSH HD-ZINC PT	DO05/16/2022	
96,000.000	Piece	4.52/100		4,339.20
00030	MA-T26315-100	600346726 SCREW #12X2" WSH HD-ZINC PT	DO07/01/2022	
96,000.000	Piece	4.52/100		4,339.20
Total net value excl. tax USD				13,017.60

INVOICE

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UNITED STATES
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ORDER NUMBER	
1350720	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description		Net Due Date		Disc Due Date		Discount Amount				
4500092963						NET 60		8/28/2022		8/28/2022		0.00				
Order Date			Pick Ticket No			Primary Salesrep Name						Taker				
3/29/2022 14:19:04			1431494			Jessica Fisk						FISKJ				
Quantities							Item ID				Pricing		Unit		Extended	
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description				UOM		Price		Price		

Delivery Instructions: 1 box 30 lbs

Carrier: Will Call

Tracking #: 1081699

1	403,200	2,345	0	EA	.6C35SSSS	EA	0.092600	217.15
M6-1.0 x 35 Socket Set Screw with Cup								
Point, DIN 619/ISO4029 - 18/8 Stainless Steel								
Ordered As: MA-T26315-110								
Lot Number: 393223 Qty: 2,345 EA								

Total Lines: 1

SUB-TOTAL: 217.15

TAX: 0.00

AMOUNT DUE: 217.15

US Dollars

*** REPRINT ***

4j0 2

Purchase order

PO number/date

450002563 / 03/24/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-110	600346728 SCREW SET CUP PT M6X35MM-SS D007/05/2022		
403,200.000	Piece	7.93/100		31,973.76

Total net value excl. tax USD

31,973.76

INVOICE

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UNITED STATES
330-923-4112

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1350077	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description		Net Due Date		Disc Due Date		Discount Amount			
4500092917						NET 60		8/28/2022		8/28/2022		0.00			
Order Date			Pick Ticket No			Primary Salesrep Name						Taker			
3/22/2022 10:50:30			1430959			Ryan Burke						FISKJ			
Quantities						Item ID				Pricing		Unit		Extended	
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description				UOM		Price		Price	

Delivery Instructions: 5 boxes 135 lbs

Carrier: Will Call

Tracking #: 1081699

3	48,000	50,000	0	EA	600347099	EA	0.029600	1,480.00
#64 Latex Free Orange Rubber Band								
Per Drawing; REACH Cert Required. 400								
pc/bag. 25 bags/box.								

Revision Level: A

Blue Print Number: 347099

Engineering Change Number:

Ordered As: MA-T26315-140

Lot Number: 413355 Qty: 50,000 EA

Total Lines: 1

SUB-TOTAL: 1,480.00
TAX: 0.00
AMOUNT DUE: 1,480.00
US Dollars

REPRINT

4k0 2

Purchase order

PO number/date
4500092917 / 03/11/2022
Contact person/Telephone
Nayeli Ramirez/6564195963

Vendor-SAP : T24036
Vendor-FAX :
Vendor-MAIL: burker@nskind.com

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150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:
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1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE	08/03/2022	
48,000.000	Piece	2.85/100		1,368.00
00020	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE	05/02/2022	
48,000.000	Piece	2.85/100		1,368.00
00030	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE	06/06/2022	
48,000.000	Piece	2.85/100		1,368.00
00040	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE	07/01/2022	
48,000.000	Piece	2.85/100		1,368.00

Total net value excl. tax USD

5,472.00

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150 Ascot Parkway
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Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1421675	
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6/29/2022	1 of 1
ORDER NUMBER	
1355558	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description	Net Due Date	Disc Due Date	Discount Amount	
4500092919						NET 60	8/28/2022	8/28/2022	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name					Taker	
6/1/2022 14:23:20		1431015		Jessica Fisk					FISKJ	
Quantities						Item ID Item Description	Pricing UOM	Unit Price	Extended Price	
Line #	Ordered	Shipped	Remaining	UOM	Disp.					

Delivery Instructions: 13 boxes 325 lbs

Carrier: Will Call

Tracking #: 1081699

5	24,000	24,000	0	EA	700340148	EA	0.403000	9,672.00
Water Valve Stem Assembly per Drawings								
(345964, 346165 & 346166 all together)								

Revision Level: B

Blue Print Number: 346165

Engineering Change Number:

Ordered As: MA-T26323-570

Lot Number: 406465 Qty: 24,000 EA

Total Lines: 1

SUB-TOTAL: 9,672.00

TAX: 0.00

AMOUNT DUE: 9,672.00

US Dollars

*** REPRINT ***

410 2

Purchase order

PO number/date
4500092919 / 03/11/2022
Contact person/Telephone
Nayeli Ramirez/6564195963

Vendor-SAP : T24036
Vendor-FAX :
Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26323-570	700340148 WATER VALVE W/3 DOMETIC	07/01/2022	
24,000.000	Piece	3.34/10		8,016.00
00020	MA-T26323-570	700340148 WATER VALVE W/3 DOMETIC	05/02/2022	
24,000.000	Piece	3.34/10		8,016.00
00030	MA-T26323-570	700340148 WATER VALVE W/3 DOMETIC	06/06/2022	
24,000.000	Piece	3.34/10		8,016.00
Total net value excl. tax USD				24,048.00

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150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
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ORDER NUMBER	
1350719	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description		Net Due Date		Disc Due Date		Discount Amount			
4500092958						NET 60		8/28/2022		8/28/2022		0.00			
Order Date			Pick Ticket No			Primary Salesrep Name						Taker			
3/29/2022 14:16:53			1431055			Jessica Fisk						FISKJ			
Quantities						Item ID				Pricing		Unit		Extended	
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description				UOM		Price		Price	

Delivery Instructions: 12 boxes 419 lbs

Carrier: Will Call

Tracking #: 1081699

2	187,200	187,200	0	EA		6N62HIL4	EA	0.022900	4,286.88
#6 x 5/8 Phil Pan HI-LO Sc 410 SST									
Ordered As: MA-T26315-050									
Lot Number: 409337 Qty: 187,200 EA									

Total Lines: 1

SUB-TOTAL: 4,286.88
TAX: 0.00
AMOUNT DUE: 4,286.88
US Dollars

*** REPRINT ***

4m0 2

Purchase order

PO number/date

4500092958 / 03/24/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-050	600346171 SCREW #6X5/8PHIL PNHD HI/LO-SS06/06/2022		
1,123,200.000	Piece	1.69/100		18,982.08

Total net value excl. tax USD

18,982.08

INVOICE

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150 Ascot Parkway
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UNITED STATES
330-923-4112

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ORDER NUMBER	
1350720	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso , TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description		Net Due Date		Disc Due Date		Discount Amount			
4500092963						NET 60		8/28/2022		8/28/2022		0.00			
Order Date			Pick Ticket No			Primary Salesrep Name						Taker			
3/29/2022 14:19:04			1431088			Jessica Fisk						FISKJ			
Quantities						Item ID				Pricing		Unit		Extended	
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description				UOM		Price		Price	

Delivery Instructions: 18 boxes 286 lbs**Carrier:** Will Call**Tracking #:** 1081699

1	403,200	21,509	0	EA	.6C35SSSS	EA	0.092600	1,991.73
M6-1.0 x 35 Socket Set Screw with Cup								
Point, DIN 619/ISO4029 - 18/8 Stainless Steel								
Ordered As: MA-T26315-110								
Lot Number: 410040 Qty: 21,509 EA								

Total Lines: 1

SUB-TOTAL: 1,991.73**TAX:** 0.00**AMOUNT DUE:** 1,991.73

US Dollars

REPRINT

4n0 2

Purchase order

PO number/date

4500092963 / 03/24/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

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TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-110	600346728 SCREW SET CUP PT M6X35MM-SS D007/05/2022		
403,200.000	Piece	7.93/100		31,973.76
Total net value excl. tax USD				31,973.76

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150 Ascot Parkway
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UNITED STATES
330-923-4112

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ORDER NUMBER	
1349269	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description		Net Due Date		Disc Due Date		Discount Amount			
4500092909						NET 60		8/28/2022		8/28/2022		0.00			
Order Date			Pick Ticket No			Primary Salesrep Name						Taker			
3/11/2022 15:53:07			1431337			Ryan Burke						FISKJ			
Quantities						Item ID				Pricing		Unit		Extended	
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description				UOM		Price		Price	

Delivery Instructions: 290 boxes 6067 lbs

Carrier: Will Call

Tracking #: 1081699

1	24,000	24,000	0	EA	700340115	EA	0.628000	15,072.00
310 Series Hardware Kit								
(2 per) 1/4-20 x 1-3/4 Brass T-Bolt Per Dwg, (2 per) 1/4-20 Serrated Flange Steel Nut Tri Zinc clear. (2 per) Flat Washer 60034719. Per Drawing								
Revision Level: B								
Blue Print Number: 700340115								
Engineering Change Number:								
Ordered As: MA-T26315-190								
Lot Number: 405403 Qty: 1,200 EA								
Lot Number: 405986 Qty: 3,200 EA								
Lot Number: 406665 Qty: 19,600 EA								
2	24,000	24,000	0	EA	700340115	EA	0.628000	15,072.00
310 Series Hardware Kit								
(2 per) 1/4-20 x 1-3/4 Brass T-Bolt Per Dwg, (2 per) 1/4-20 Serrated Flange Steel Nut Tri Zinc clear. (2 per) Flat Washer 60034719. Per Drawing								
Revision Level: B								
Blue Print Number: 700340115								
Engineering Change Number:								

*** REPRINT ***

INVOICE

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UNITED STATES
330-923-4112

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ORDER NUMBER	
1349269	

Quantities						Item ID	Pricing	Unit	Extended
Line	Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Price	Price

Ordered As: MA-T26315-190

Lot Number: 409471 Qty: 24,000 EA

3	24,000	24,000	0	EA		700340115 310 Series Hardware Kit (2 per) 1/4-20 x 1-3/4 Brass T-Bolt Per Dwg, (2 per) 1/4-20 Serrated Flange Steel Nut Tri Zinc clear. (2 per) Flat Washer 60034719. Per Drawing	EA	0.684000	16,416.00
---	--------	--------	---	----	--	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----	----------	-----------

Revision Level: B

Blue Print Number: 700340115

Engineering Change Number:

Ordered As: MA-T26315-190

Lot Number: 410046 Qty: 22,512 EA

Lot Number: 410049 Qty: 1,488 EA

Total Lines: 3

SUB-TOTAL: 46,560.00

TAX: 0.00

AMOUNT DUE: 46,560.00

US Dollars

*** REPRINT ***

4003

Purchase order

PO number/date

4500092909 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-190	700340115 HARDWARE KIT MTG 1-1/2" TBOLT	07/18/2022	
24,000.000	Piece	6.28/10		15,072.00
00020	MA-T26315-190	700340115 HARDWARE KIT MTG 1-1/2" TBOLT	05/16/2022	
24,000.000	Piece	6.28/10		15,072.00
00030	MA-T26315-190	700340115 HARDWARE KIT MTG 1-1/2" TBOLT	06/13/2022	
24,000.000	Piece	6.84/10		16,416.00
00040	MA-T26315-190	700340115 HARDWARE KIT MTG 1-1/2" TBOLT	07/01/2022	
24,000.000	Piece	6.84/10		16,416.00

Total net value excl. tax USD

62,976.00

INVOICE

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nsk



150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1421679	
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ORDER NUMBER	
1349459	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description	Net Due Date	Disc Due Date	Discount Amount	
4500092914						NET 60	8/28/2022	8/28/2022	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name					Taker	
3/15/2022 09:49:57		1431639		Ryan Burke					FISKJ	
Quantities						Item ID		Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description				

Delivery Instructions: 24 boxes 500 lbs

Carrier: Will Call

Tracking #: 1081699

1	83,200	83,200	0	EA		600346214-TYPE B #6 x 5/8 HWH Sheet Metal Screw Type B #6 x 5/8 Hex Washer Head Sheet Metal Screw Type B Zinc - (BLUNT POINT) Per Drawing	EA	0.014000	1,164.80
Revision Level: B Blue Print Number: 346214 Engineering Change Number: Ordered As: MA-T26315-060 Lot Number: 413489 Qty: 83,200 EA									
2	83,200	83,200	0	EA		600346214-TYPE B #6 x 5/8 HWH Sheet Metal Screw Type B #6 x 5/8 Hex Washer Head Sheet Metal Screw Type B Zinc - (BLUNT POINT) Per Drawing	EA	0.014000	1,164.80

Revision Level: B

Blue Print Number: 346214

Engineering Change Number:

Ordered As: MA-T26315-060

Lot Number: 413489 Qty: 83,200 EA

*** REPRINT ***

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Cuyahoga Falls, OH 44223
UNITED STATES
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ORDER NUMBER	
1349459	

Quantities						Item ID	Pricing	Unit	Extended
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Price	Price

Total Lines: 2

SUB-TOTAL: 2,329.60

TAX: 0.00

AMOUNT DUE: 2,329.60

US Dollars

*** REPRINT ***

4p0 3

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Purchase order

PO number/date
4500092914 / 03/11/2022
Contact person/Telephone
Nayeli Ramirez/6564195963

Vendor-SAP : T24036
Vendor-FAX :
Vendor-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-060	600346214 SCREW #6 X .625 HEX WASHER HD	07/01/2022	
83,200.000	Piece	1.10/100		915.20
00020	MA-T26315-060	600346214 SCREW #6 X .625 HEX WASHER HD	05/16/2022	
83,200.000	Piece	1.10/100		915.20
00030	MA-T26315-060	600346214 SCREW #6 X .625 HEX WASHER HD	06/06/2022	
83,200.000	Piece	1.10/100		915.20
Total net value excl. tax USD				2,745.60

INVOICE

nsk

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150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1422168	
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7/7/2022	1 of 1
ORDER NUMBER	
1350720	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description		Net Due Date		Disc Due Date		Discount Amount			
4500092963						NET 60		9/5/2022		9/5/2022		0.00			
Order Date			Pick Ticket No			Primary Salesrep Name						Taker			
3/29/2022 14:19:04			1431828			Jessica Fisk						FISKJ			
Quantities						Item ID				Pricing		Unit		Extended	
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description				UOM		Price		Price	

Delivery Instructions: FORWARD AIR
317 BOXES 5058 LBS

Carrier: Will Call

Tracking #: 10817341

1	403,200	379,346	0	EA	.6C35SSSS M6-1.0 x 35 Socket Set Screw with Cup Point, DIN 619/ISO4029 - 18/8 Stainless Steel	EA	0.092600	35,127.44
					Ordered As: MA-T26315-110			
					Lot Number: 415126	Qty: 379,346	EA	

Total Lines: 1

SUB-TOTAL: 35,127.44
TAX: 0.00
AMOUNT DUE: 35,127.44
US Dollars

*** REPRINT ***

4q0 2

Purchase order

PO number/date

4500092963 / 03/24/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-110	600346728 SCREW SET CUP PT M6X35MM-SS D007/05/2022		
403,200.000	Piece	7.93/100		31,973.76
Total net value excl. tax USD				31,973.76

INVOICE

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150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1422169	
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7/7/2022	1 of 1
ORDER NUMBER	
1349313	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description		Net Due Date		Disc Due Date		Discount Amount			
4500092913						NET 60		9/5/2022		9/5/2022		0.00			
Order Date			Pick Ticket No			Primary Salesrep Name						Taker			
3/14/2022 06:34:03			1431756			Ryan Burke						FISKJ			
Quantities						Item ID				Pricing		Unit		Extended	
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description				UOM		Price		Price	

Delivery Instructions: FORWARD AIR
4 BOXES 128 LBS

Carrier: Will Call

Tracking #: 10817341

3	24,000	24,000	0	EA		10N62SMSS #10 x 5/8" Phillips Pan Head Sheet Metal Screw, Type A - 18/8 Stainless Steel (Dimensionally Per ASME B18.6.3)	EA	0.052800	1,267.20
Ordered As: MA-T26315-040									
Lot Number: 413993		Qty: 18,000		EA					
Lot Number: 414022		Qty: 6,000		EA					

Total Lines: 1

SUB-TOTAL: 1,267.20
TAX: 0.00
AMOUNT DUE: 1,267.20
US Dollars

*** REPRINT ***

4r0 2

Purchase order

PO number/date

4500092913 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date		
Order qty.	Unit	Price per unit	Net value		
00010	MA-T26315-040	600343584 SCREW #10 X 5/8 PAN PHL SS DOM07/01/2022			
24,000.000	Piece	4.00/100	979.20		
00020	MA-T26315-040	600343584 SCREW #10 X 5/8 PAN PHL SS DOM05/02/2022			
24,000.000	Piece	4.00/100	979.20		
00030	MA-T26315-040	600343584 SCREW #10 X 5/8 PAN PHL SS DOM06/06/2022			
24,000.000	Piece	4.00/100	979.20		
Total net value excl. tax USD				2,937.60	

INVOICE

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150 Ascot Parkway
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Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1422650	
Invoice Date	Page
7/14/2022	1 of 1
ORDER NUMBER	
1349269	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description	Net Due Date	Disc Due Date	Discount Amount	
4500092909						NET 60	9/12/2022	9/12/2022	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name					Taker	
3/11/2022 15:53:07		1432076		Ryan Burke					FISKJ	
Quantities						Item ID Item Description	Pricing UOM	Unit Price	Extended Price	
Line #	Ordered	Shipped	Remaining	UOM	Disp.					

Delivery Instructions: 96 BOXES 2016 LBS**Carrier:** FedEx Freight (Priority)**Tracking #:** 275534346749

4	24,000	24,000	0	EA	700340115	EA	0.684000	16,416.00
310 Series Hardware Kit								
(2 per) 1/4-20 x 1-3/4 Brass T-Bolt Per Dwg. (2								
per) 1/4-20 Serrated Flange Steel Nut Tri Zinc								
clear. (2 per) Flat Washer 60034719. Per Drawing								

Revision Level: B**Blue Print Number:** 700340115**Engineering Change Number:****Ordered As:** MA-T26315-190**Lot Number:** 410761 **Qty:** 12,000 EA**Lot Number:** 412276 **Qty:** 12,000 EA

Total Lines: 1

SUB-TOTAL: 16,416.00**TAX:** 0.00**AMOUNT DUE:** 16,416.00

US Dollars

REPRINT

4s0 2

Purchase order

PO number/date

4500052905 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-190	700340115 HARDWARE KIT MTG 1-1/2" TBOLT	07/18/2022	
24,000.000	Piece	6.28/10		15,072.00
00020	MA-T26315-190	700340115 HARDWARE KIT MTG 1-1/2" TBOLT	05/16/2022	
24,000.000	Piece	6.28/10		15,072.00
00030	MA-T26315-190	700340115 HARDWARE KIT MTG 1-1/2" TBOLT	06/13/2022	
24,000.000	Piece	6.84/10		16,416.00
00040	MA-T26315-190	700340115 HARDWARE KIT MTG 1-1/2" TBOLT	07/01/2022	
24,000.000	Piece	6.84/10		16,416.00

Total net value excl. tax USD

62,976.00

INVOICE

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150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1422651	
Invoice Date	Page
7/14/2022	1 of 1
ORDER NUMBER	
1349459	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description	Net Due Date	Disc Due Date	Discount Amount	
4500092914						NET 60	9/12/2022	9/12/2022	0.00	
Order Date			Pick Ticket No			Primary Salesrep Name			Taker	
3/15/2022 09:49:57			1432271			Ryan Burke			FISKJ	
Quantities						Item ID Item Description	Pricing UOM	Unit Price	Extended Price	
Line #	Ordered	Shipped	Remaining	UOM	Disp.					

Delivery Instructions: 12 BOXES 250 LBS**Carrier:** FedEx Freight (Priority)**Tracking #:** 275534346749

3	83,200	83,200	0	EA	600346214-TYPE B	EA	0.014000	1,164.80
#6 x 5/8 HWH Sheet Metal Screw Type B								
#6 x 5/8 Hex Washer Head Sheet Metal Screw								
Type B Zinc - (BLUNT POINT) Per Drawing								

Revision Level: B**Blue Print Number:** 346214**Engineering Change Number:****Ordered As:** MA-T26315-060**Lot Number:** 410744 **Qty:** 20,600 EA**Lot Number:** 413489 **Qty:** 62,600 EA

Total Lines: 1

SUB-TOTAL: 1,164.80**TAX:** 0.00**MEMO AMT (debit):** 689.89**AMOUNT DUE:** 1,854.69

US Dollars

*** REPRINT ***

4to 2

Purchase order

PO number/date

4500092914 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date		
Order qty.	Unit	Price per unit	Net value		
00010	MA-T26315-060	600346214 SCREW #6 X .625 HEX WASHER HD	07/01/2022		
83,200.000	Piece	1.10/100		915.20	
00020	MA-T26315-060	600346214 SCREW #6 X .625 HEX WASHER HD	05/16/2022		
83,200.000	Piece	1.10/100		915.20	
00030	MA-T26315-060	600346214 SCREW #6 X .625 HEX WASHER HD	06/06/2022		
83,200.000	Piece	1.10/100		915.20	

Total net value excl. tax USD

2,745.60

INVOICE

4u0 1

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150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1427347	
Invoice Date	Page
9/19/2022	1 of 1
ORDER NUMBER	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics

Attn: Accounts Payable

Customer ID: 110502

PO Number						Term Description	Net Due Date	Disc Due Date	Discount Amount	
Finance Charge						Due Immediately	9/19/2022	9/19/2022	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker		
				Jessica Fisk						
Quantities						Item ID		Pricing	Unit	Extended
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description		UOM	Price	Price

Invoice Description: Finance Charge

Total Lines: 0

SUB-TOTAL: 0.00
TAX: 0.00
Finance Charge: 1,294.62
AMOUNT DUE: 1,294.62
US Dollars

*** REPRINT ***

INVOICE

7a 01

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150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1428569	
Invoice Date	Page
10/5/2022	1 of 2
ORDER NUMBER	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

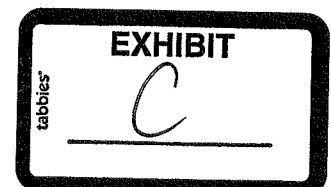
Customer ID: 110502

PO Number						Term Description	Net Due Date	Disc Due Date	Discount Amount	
Multiple - PO numbers listed below						Due Immediately	10/5/2022	10/5/2022	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker		
				Jessica Fisk						
Quantities						Item ID Item Description	Pricing UOM	Unit Price	Extended Price	
Line #	Ordered	Shipped	Remaining	UOM	Disp.					
	120,000	120,000	0	EA		PO 4500092810 MA-T26314-300	EA	0.530000	63,600.00	
	96,000	96,000	0	EA		PO 4500092916 MA-T26315-100	EA	0.045200	4,339.20	
	48,000	48,000	0	EA		PO 4500092917 MA-T26315-140	EA	0.029600	1,420.80	
	24,000	24,000	0	EA		PO 4500092919 MA-T26323-570	EA	0.403000	9,672.00	
	748,800	748,800	0	EA		PO 4500092958 MA-T26315-050	EA	0.016900	12,654.72	
	224,640	224,640	0	EA		PO 4500092961 MA-T26315-190	EA	0.684000	153,653.76	
	403,200	403,200	0	EA		PO 4500092961 MA-T26315-060	EA	0.014000	5,644.80	
	253,440	253,440	0	EA		PO 4500092961 MA-T26315-040	EA	0.052800	13,381.63	
	276,480	276,480	0	EA		PO 4500092961 MA-T26323-570	EA	0.334000	92,344.32	
	384,000	384,000	0	EA		PO 4500093435 MA-T26315-100	EA	0.045200	17,356.80	
	384,000	384,000	0	EA		PO 4500093436 MA-T26315-100	EA	0.045200	17,356.80	

ORIGINAL

12.12.1094 - 05/20/13

Sandra Kurt, Summit County Clerk of Courts



INVOICE

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7a 02



150 Ascot Parkway
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Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
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ORDER NUMBER	

Quantities						Item ID	Pricing	Unit	Extended
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Price	Price

Total Lines: 11

SUB-TOTAL: 391,424.83

TAX: 0.00

AMOUNT DUE: 391,424.83

US Dollars

ORIGINAL

3a0 1

Purchase order

PO number/date
4500092810 / 02/14/2022
Contact person/Telephone
Nayeli Ramirez/6564195963

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Vendor-SAP : T24036
Vendor-FAX :
Vendor-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26314-300	600347046 O'RING QD 3.625IDX.210-4342	D012/12/2022	PENDING SHIPMENT
60,000.000	Piece	5.30/10		31,800.00
00020	MA-T26314-300	600347046 O'RING QD 3.625IDX.210-4342	D010/10/2022	PENDING SHIPMENT
60,000.000	Piece	5.30/10		31,800.00
Total net value excl. tax USD				63,600.00

3b0 1

Purchase order

PO number/date
4500092916 / 03/11/2022
Contact person/Telephone
Nayeli Ramirez/6564195963

Vendor-SAP : T24036
Vendor-FAX :
Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	
Order qty.	Unit	Price per unit	Net value	
00010	MA-T26315-100	600346726 SCREW #12X2" WSH HD-ZINC PT D008/03/2022	PENDING SHIPMENT	
96,000.000	Piece	4.52/100	4,339.20	
00020	MA-T26315-100	600346726 SCREW #12X2" WSH HD-ZINC PT D005/16/2022	SHIPPED	
96,000.000	Piece	4.52/100	4,339.20	
00030	MA-T26315-100	600346726 SCREW #12X2" WSH HD-ZINC PT D007/01/2022	SHIPPED	
96,000.000	Piece	4.52/100	4,339.20	
Total net value excl. tax USD				13,017.60

3c0 1

Purchase order

PO number/date
4500092917 / 03/11/2022
Contact person/Telephone
Nayeli Ramirez/6564195963

Vendor-SAP : T24036
Vendor-FAX :
Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE	08/03/2022	PENDING SHIPMENT
48,000.000	Piece	2.96/100		1,420.80
00020	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE	05/02/2022	SHIPPED
48,000.000	Piece	2.96/100		1,420.80
00030	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE	06/06/2022	SHIPPED
48,000.000	Piece	2.96/100		1,420.80
00040	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE	07/01/2022	SHIPPED
48,000.000	Piece	2.96/100		1,420.80

Total net value excl. tax USD

5,683.20

3d0 1

Purchase order

PO number/date
4500092919 / 03/11/2022
Contact person/Telephone
Nayeli Ramirez/6564195963

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Vendor-SAP : T24036
Vendor-FAX :
Vendor-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	
Order qty.	Unit	Price per unit	Net value	
00010	MA-T26323-570	700340148 WATER VALVE W/3 DOMETIC	07/01/2022	SHIPPED
24,000.000	Piece	4.03/10	9,672.00	
*** Item completely delivered ***				
00020	MA-T26323-570	700340148 WATER VALVE W/3 DOMETIC	07/01/2022	SHIPPED
24,000.000	Piece	4.03/10	9,672.00	
00030	MA-T26323-570	700340148 WATER VALVE W/3 DOMETIC	08/01/2022	PENDING SHIPMENT
24,000.000	Piece	4.03/10	9,672.00	
Total net value excl. tax USD				29,016.00

3e0 1

Purchase order

PO number/date
4500092958 / 03/24/2022
Contact person/Telephone
Nayeli Ramirez/6564195963

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Vendor-SAP : T24036
Vendor-FAX :
Vendor-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-050	600346171 SCREW #6X5/8PHIL PNHD HI/LO-SS06/06/2022		
1,123,200.000	Piece	1.69/100		18,982.08
Shipped 187,200 on 6/14				
Shipped 187,200 on 6/29				
Total net value excl. tax USD				748,800 PENDING SHIPMENT 18,982.08

3f0 1

Purchase order

PO number/date
4500092961 / 03/24/2022
Contact person/Telephone
Nayeli Ramirez/6564195963

Vendor-SAP : T24036
Vendor-FAX :
Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date		
Order qty.	Unit	Price per unit	Net value		
00010	MA-T26315-190	700340115 HARDWARE KIT MTG 1-1/2" TBOLT	08/01/2022	PENDING SHIPMENT	
224,640.000	Piece	6.84/10	153,653.76		
00020	MA-T26315-060	600346214 SCREW #6 X .625 HEX WASHER HD	08/01/2022	PENDING SHIPMENT	
403,200.000	Piece	1.40/100	5,644.80		
00030	MA-T26315-040	600343584 SCREW #10 X 5/8 PAN PHL SS DOM	08/01/2022	PENDING SHIPMENT	
253,440.000	Piece	5.28/100	13,381.63		
00040	MA-T26323-570	700340148 WATER VALVE W/3 DOMETIC	08/01/2022	PENDING SHIPMENT	
276,480.000	Piece	3.34/10	92,344.32		

Total net value excl. tax USD

265,024.51

3g0 1

Purchase order

PO number/date
4500093435 / 07/25/2022
Contact person/e-mail
Nayeli Ramirez/Nayeli.Ramirez@tekmartims.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Vendor-SAP : T24036
Vendor-FAX :
Vendor-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-100	600346726 SCREW #12X2" WSH HD-ZINC PT	DO12/05/2022	PENDING SHIPMENT
96,000.000	Piece	4.52/100		4,339.20
00020	MA-T26315-100	600346726 SCREW #12X2" WSH HD-ZINC PT	DO09/05/2022	PENDING SHIPMENT
96,000.000	Piece	4.52/100		4,339.20
00030	MA-T26315-100	600346726 SCREW #12X2" WSH HD-ZINC PT	DO10/03/2022	PENDING SHIPMENT
96,000.000	Piece	4.52/100		4,339.20
00040	MA-T26315-100	600346726 SCREW #12X2" WSH HD-ZINC PT	DO11/07/2022	PENDING SHIPMENT
96,000.000	Piece	4.52/100		4,339.20

Total net value excl. tax USD

17,356.80

3h0 1

Purchase order

PO number/date
4500093436 / 07/25/2022
Contact person/e-mail
Nayeli Ramirez/Nayeli.Ramirez@tekmartims.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Vendor-SAP : T24036
Vendor-FAX :
Vendor-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	
Order qty.	Unit	Price per unit	Net value	
00010	MA-T26315-100	600346726 SCREW #12X2" WSH HD-ZINC PT DO04/03/2023	PENDING SHIPMENT	
96,000.000	Piece	4.52/100	4,339.20	
00020	MA-T26315-100	600346726 SCREW #12X2" WSH HD-ZINC PT DO01/09/2023	PENDING SHIPMENT	
96,000.000	Piece	4.52/100	4,339.20	
00030	MA-T26315-100	600346726 SCREW #12X2" WSH HD-ZINC PT DO02/06/2023	PENDING SHIPMENT	
96,000.000	Piece	4.52/100	4,339.20	
00040	MA-T26315-100	600346726 SCREW #12X2" WSH HD-ZINC PT DO03/06/2023	PENDING SHIPMENT	
96,000.000	Piece	4.52/100	4,339.20	

Total net value excl. tax USD

17,356.80

**ROETZEL**

ROETZEL & ANDRESS, A LEGAL PROFESSIONAL ASSOCIATION

222 South Main Street
Akron, OH 44308
DIRECT DIAL 330.849.6713
PHONE 330.376.2700 FAX 330.376.4577
jrutter@ralaw.com

WWW.RALAW.COM

October 6, 2022

**VIA FEDERAL EXPRESS AND
REGULAR U.S. MAIL**

Tekmart Integrated Manufacturing
Services Limited
Attn: Bipin Napal, President
1455 Vanderbilt Drive
El Paso, TX 79935

**VIA FEDERAL EXPRESS AND
REGULAR U.S. MAIL**

Tekmart Integrated Manufacturing
Services Limited
Attn: Ron Myers, Finance Controller
1455 Vanderbilt Drive
El Paso, TX 79935

Re: *Breach Of Agreement Entered Into By And Between NSK
Industries, Inc. And Tekmart Integrated Manufacturing Services
Limited and Request For Full Payment Of Outstanding Balances*

Dear Messrs. Napal and Myers:

This letter is to confirm the outstanding amounts due NSK Industries, Inc. ("NSK") under the Purchase Orders, including NSK's Standard Terms & Conditions of Sale (collectively "Agreement"), entered into by and between Tekmart Integrated Manufacturing Services Limited ("Tekmart") and NSK. This letter is also to formally request compliance with full payment of all outstanding balances due under the Agreement and to make arrangements to accept delivery of goods that NSK has ordered and paid for that await shipment to Tekmart under the Agreement.

NSK and Tekmart entered into the formal Agreement, consisting of a series of Tekmart purchase orders and NSK invoices, commencing on or about February 14, 2022. The Agreement provided that NSK was to deliver to Tekmart certain goods, namely in the form of fasteners, and Tekmart was to pay all invoices within net sixty (60) days of the delivery date. A copy of the Agreement, including NSK's Standard Terms & Conditions of Sale, is attached hereto as Exhibit "A." Despite having accepted delivery of goods from NSK, Tekmart has failed and refused to pay for the same. Copies of all past-due invoices (the "Past-Due Invoices") are included with Exhibit "A" and an aged receivable report totaling the delinquency is attached hereto at Exhibit "B."

Despite Tekmart's failure to pay for the delivery of goods in a timely fashion, as required by the Agreement, NSK has further delivered and substantially performed its obligations under the Agreement. In accordance with the Agreement, NSK has invoked the interest-bearing provision that permits NSK to charge interest on late invoices at the rate of 1/20 of 1% per day until fully paid. This interest charge is represented on the current outstanding invoice as a

EXHIBIT**D**

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October 6, 2022
Page 2

"finance charge." A copy of the current outstanding invoice representing the monies due and owed for the goods already delivered to Tekmart ("Finance Charge Invoice"), is attached hereto as Exhibit "C." These finance charges will continue to accrue each day that Tekmart remains in default of its obligations under the Agreement. The finance charges as evidenced in Exhibit "C" merely reflect the current interest as of September 19, 2022.

Pursuant to the Agreement, NSK specifically notified Tekmart that most of the products it offers for sale are obtained from several supply sources and that such products are often unique and specific to the buyer's, in this case Tekmart's, needs. In this case, many of the products that were ordered by Tekmart are unique and cannot be reasonably resold on the open market. As evidenced by the outstanding invoice for goods and materials that NSK ordered and currently has in its possession and for which NSK has already committed to purchase from its suppliers to fulfill its obligations to Tekmart under the agreement (the "Inventoried Goods Invoice"), NSK has incurred substantial costs in performing its part of the bargain under the Agreement. A copy of the Inventoried Goods Invoice is attached hereto as Exhibit "D."

As you know, NSK has made repeated efforts to obtain payment on the Past-Due Invoices and to coordinate delivery to Tekmart of the Inventoried Goods, but those efforts have been refused. As a result, NSK has been forced to obtain legal representation. NSK agrees to make delivery of the Inventoried Goods that are in NSK's possession or that NSK has committed to purchasing, provided that Tekmart tenders cash payment in advance of delivery by the date outlined below. Pursuant to the Agreement, NSK has the authority, in its sole discretion, to modify the payment terms from sixty (60) days after delivery of the goods to cash payment in advance of delivery, given the questionable nature of Tekmart's credit worthiness.

As such, NSK demands full and immediate payment of both the Past-Due Invoices, the Finance Charge Invoice, and the Inventoried Goods Invoice. A summary of the outstanding balances, as of September 19, 2022, is as follows:

Past-Due Invoices:	\$137,831.59 (see Exhibit B)
Finance Charge Invoice:	\$ 1,294.62 (see Exhibit C)
Inventoried Goods Invoice:	\$391,424.83 (see Exhibit D)

Total: \$530,551.04

If NSK does not receive full payment of \$530,551.04, it will have no choice but to pursue formal litigation to recover same. In this regard, NSK is providing Tekmart one (1) week, through October 13, 2022, to become current on the outstanding balances through cash payment in full of \$530,551.04. If NSK does not receive full payment in accordance with the time constraints set forth above, it will file a lawsuit against Tekmart to recover the damages on or after October 14, 2022.

Because formal litigation is now contemplated, NSK demands that you retain all documentation and items relating to the Agreement and this dispute.

October 6, 2022

Page 3

I look forward to your prompt payment no later than October 13, 2022 at 4:00 p.m. Eastern time.

Very truly yours,

ROETZEL & ANDRESS, LPA



John J. Rutter

Encls.

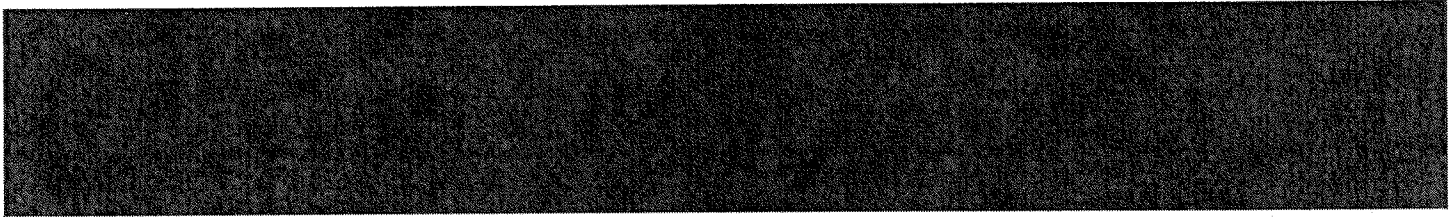
cc: S. Horgan

JJR

Lawrence, Laura

From: TrackingUpdates@fedex.com
Sent: Friday, October 7, 2022 3:22 PM
To: Lawrence, Laura
Subject: FedEx Shipment 278838843654: Your package has been delivered

EXTERNAL:



Hi. Your package was
delivered Fri, 10/07/2022 at
1:15pm.

Delivered to 1455 VANDERBILT DR, EL PASO, TX 79935
Received by J.RUBALCABA

OBTAIN PROOF OF DELIVERY

Personal Message

PSShip eMail Notification

TRACKING NUMBER	278838843654
FROM	Roetzel & Andress 222 South Main Street Suite 400 Akron, OH, US, 44308
TO	Tekmart Integrated Manufacturing Ron Myers, Finance Cont 1455 VANDERBILT DR EL PASO, TX, US, 79935
REFERENCE	106525.0017.0901
SHIPPER REFERENCE	106525.0017.0901
SHIP DATE	Thu 10/06/2022 05:43 PM
DELIVERED TO	Receptionist/Front Desk
PACKAGING TYPE	FedEx Envelope
ORIGIN	Akron, OH, US, 44308
DESTINATION	EL PASO, TX, US, 79935
SPECIAL HANDLING	Deliver Weekday ASR
NUMBER OF PIECES	1
TOTAL SHIPMENT WEIGHT	1.00 LB
SERVICE TYPE	FedEx Standard Overnight

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This tracking update has been requested by:

Company name: Roetzel & Andress

Name: John Rutter

Email: jrutter@ralaw.com

FOLLOW FEDEX

Please do not respond to this message. This email was sent from an unattended mailbox.
This report was generated at approximately 2:21 PM CDT 10/07/2022.

All weights are estimated.

To track the latest status of your shipment, click on the tracking number above.

Standard transit is the date and time the package is scheduled to be delivered by, based on the selected service, destination and ship date. Limitations and exceptions may apply. Please see the FedEx Service Guide for terms and conditions of service, including the FedEx Money-Back Guarantee, or contact your FedEx Customer Support representative.

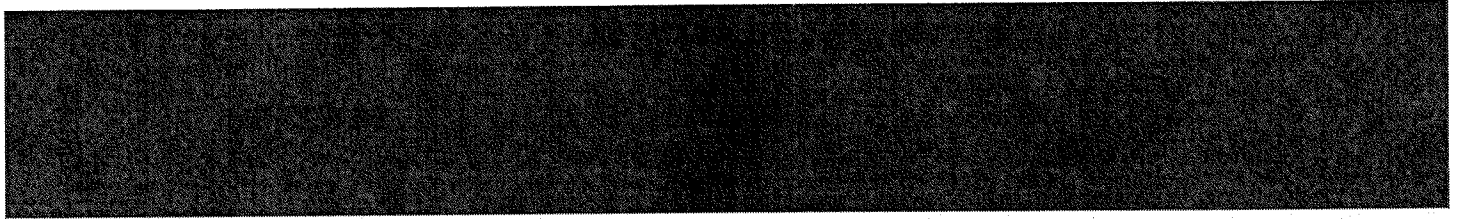
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Thank you for your business.

Lawrence, Laura

From: TrackingUpdates@fedex.com
Sent: Friday, October 7, 2022 3:23 PM
To: Lawrence, Laura
Subject: FedEx Shipment 278838677646: Your package has been delivered

EXTERNAL:



Hi. Your package was
delivered Fri, 10/07/2022 at
1:15pm.

Delivered to 1455 VANDERBILT DR, EL PASO, TX 79935
Received by J.RUBALCABA

OBTAIN PROOF OF DELIVERY

Personal Message

PSShip eMail Notification

TRACKING NUMBER	<u>278838677646</u>
FROM	Roetzel & Andress 222 South Main Street Suite 400 Akron, OH, US, 44308
TO	Tekmart Integrated Manufacturing Bipin Napal, President 1455 VANDERBILT DR EL PASO, TX, US, 79935
REFERENCE	106525.0017.0901
SHIPPER REFERENCE	106525.0017.0901
SHIP DATE	Thu 10/06/2022 05:43 PM
DELIVERED TO	Receptionist/Front Desk
PACKAGING TYPE	FedEx Envelope
ORIGIN	Akron, OH, US, 44308
DESTINATION	EL PASO, TX, US, 79935
SPECIAL HANDLING	ASR
NUMBER OF PIECES	1
TOTAL SHIPMENT WEIGHT	1.00 LB
SERVICE TYPE	FedEx Standard Overnight

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This tracking update has been requested by:

Company name: Roetzel & Andress

Name: John Rutter

Email: jrutter@ralaw.com

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Please do not respond to this message. This email was sent from an unattended mailbox.
This report was generated at approximately 2:23 PM CDT 10/07/2022.

All weights are estimated.

To track the latest status of your shipment, click on the tracking number above.

Standard transit is the date and time the package is scheduled to be delivered by, based on the selected service, destination and ship date. Limitations and exceptions may apply. Please see the FedEx Service Guide for terms and conditions of service, including the FedEx Money-Back Guarantee, or contact your FedEx Customer Support representative.

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Thank you for your business.

NSK Industries, Inc. Standard Terms & Conditions of Sale

ANY DIFFERENT OR ADDITIONAL TERM, WHETHER OR NOT MATERIAL, PROPOSED BY THE BUYER IN ANY PURCHASE ORDER OR OTHERWISE IS HEREBY OBJECTED TO. THIS IS NOT AN ACCEPTANCE OF ANY PRIOR OFFER, NOR IS IT A CONFIRMATION OF ANY PRIOR ORAL DISCUSSION. NSK Industries, Inc., herein referred to as the "Company," will sell to the Buyer the products described in its product quotation, subject, however, to the following terms and conditions:

1. **ACCEPTANCE:** Acceptance by the Company of the Buyer's order is expressly conditioned upon Buyer's agreement to all of the terms and conditions set forth herein and any inconsistency or additional terms contained in the Buyer's purchase order, purchase contract or other document are hereby rejected. The terms, conditions, specifications and quantities as stated in the Company's product quotation shall not be modified other than in a writing executed on behalf of the Buyer and the Company.

2. **PRICES AND TERMS:** The prices quoted by the Company will remain firm for a period of thirty (30) days, after which period the Company may change the same without notice. Therefore, if the placing of an order has been delayed beyond such time, the Buyer should obtain confirmation of prices prior to submitting an order. The Company reserves the right to revise catalog information at any time, without notice and it will not be responsible for any price errors contained therein.

Unless otherwise stated herein, prices quoted are F.O.B., the Company's facility, 150 Asco Parkway, Cuyahoga Falls, Ohio 44223. The amount of any local, State or Federal tax levied on the products referred to herein shall be added to the amount paid by and remain the sole responsibility of the Buyer. All invoices are payable within thirty (30) days of the delivery date. If the Buyer pays within ten (10) days of the delivery date, a one percent (1%) discount will be granted, provided that all other invoices have been paid in full. All invoices not paid in accordance with the terms of payment herein stated shall bear interest from the due date at the rate of 1/20 of 1% per day until paid. The Company reserves the right to revise the above payment terms at any time the Company, acting in its sole discretion, deems the credit worthiness of the Buyer to be in question. The Buyer shall pay, to the extent permitted by law, all reasonable costs and expenses, including attorney fees and costs incurred by the Company in connection with any collection not on for payment of the amounts due herein.

If the products covered hereby are to be delivered to the Buyer over a specified period of time following the order date, or if the Buyer orders a specific quantity or estimated quantity of products based on an estimated need, the Buyer shall accept shipment of and pay for all products stated or estimated in such order and such payment shall be made in accordance with this Section 2 above, and in any event, on or before the end of such specified period of time, if any.

3. **PACKAGING:** All products shipped in one-way containers (barrels, keisters, sacks, bags, cartons, etc.) shall become the property of the Buyer and shall not be returned to Company but properly disposed of by Buyer. All products shipped in returnable containers are the property of the Company and the Buyer shall return any such containers to the Company. Buyer shall be liable for the failure to return such containers. Goods in containers are invoiced at their net weight.

4. **DELIVERY:** Any dates or schedules which may be specified for the delivery of the products covered hereby have been stated only approximately and are estimated from the date of receipt of the Buyer's order, with complete specifications and other information reasonably requested by the Company in order to proceed with the manufacture of the products and the Company shall not incur any liability, either direct or indirect, nor shall any order be cancelled, because or as a result of any delays in meeting such dates or schedules. Company reserves the right to satisfy delivery of the products through partial delivery and part performance.

5. **FORCE MAJEURE:** The Company shall in no event be responsible or liable for any delays or failures in manufacture or delivery due to any cause or condition beyond the control of the Company, including, without limiting the generality of the foregoing, strikes or other labor difficulties, fire, floods, inability to secure transportation facilities, actions of the elements, shortage of materials or equipment, riots or other civil commotion, and war.

6. **PRODUCT SELECTION AND SUITABILITY:** Most products offered by the Company are obtained from several supply sources and the Company uses commercially reasonable efforts to ensure the quality of these supply sources and the products offered. As these products are dynamic and versatile, the Company shall not be responsible for how the products are used or installed and the product's conformance to local or regional codes or regulations. The Buyer should review the product's application, and the relevant code, regulations or ordinances, to be certain that the product, its installation, use, use will satisfy these requirements. IN NO EVENT SHALL THE COMPANY BE RESPONSIBLE FOR ANY LOSS OR DAMAGE ARISING OUT OF THE BUYER'S IMPROPER SELECTION, MISAPPLICATION OR MISUSE OF A PRODUCT.

7. **LIMITED WARRANTY:** The Company will replace any of the products which fail to meet the applicable specifications within six (6) months from date of shipment upon return of the same at the Buyer's expense, provided that the Company's warranty shall extend only to the original purchaser from the Company, provided further the Buyer notifies the Company in writing within thirty (30) days after the Buyer is aware of any such defect, and provided, finally, that the Company shall in no event be responsible for the cost of labor or other charges incurred by the Buyer in returning any of the products to the Company for replacement. No returns shall be made without prior written consent of the Company. The Company shall not be liable for repair or replacement under this paragraph for any product defect resulting from the misuse, improper selection or misapplication of the product.

8. **MANUFACTURER'S WARRANTY:** The products sold by the Company may be warranted to the Buyer by the manufacturer. The Company is not responsible or obligated to enforce the warranties extended by the manufacturer to the Buyer, but will use commercially reasonable efforts to assist the Buyer in obtaining or verifying any such warranty information. The Company may distribute literature or sales materials of the manufacturer, but assumes no responsibility for the content of such literature or materials.

9. **EXCLUSION OF OTHER WARRANTIES:** EXCEPT FOR THE EXPRESS WARRANTY SET FORTH ABOVE, THERE ARE NO WARRANTIES, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, WHICH APPLY TO THIS PRODUCTS. NO WARRANTIES OR REPRESENTATIONS AT ANY TIME MADE BY ANY REPRESENTATIVE OF THE COMPANY SHALL BE EFFECTIVE TO VARY OR EXPAND THE ABOVE-REFERENCED EXPRESS WARRANTY OR OTHER TERMS HEREOF.

10. **LIABILITY LIMITATION:** In no event shall the Company be liable to the Buyer or to any third party for consequential, incidental or special damages resulting from or in any manner related to the products, their design, use, or any inability to use the same, including, without limitation, damages arising out of or in any manner relating to the delivery of the products or any delay with respect to their delivery, it being understood that the sole and exclusive remedy of the Buyer or any third party shall be the replacement of defective products pursuant to the "WARRANTY" provisions hereinbefore contained. IN NO EVENT SHALL THE MEASURE OF DAMAGES EXCEED THE PURCHASE PRICE PAID FOR THE PRODUCTS. Should the products prove to be defective, however, as to preclude the remedying of warranted defects by replacement, the Buyer's sole and exclusive remedy shall be the refund of the purchase price upon its return of the products to the Company.

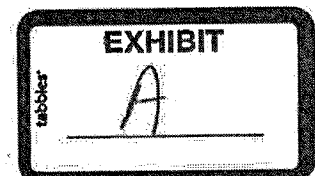
11. **CANCELLATION OR CHANGES OF ORDER:** No orders may be withdrawn or cancelled by the Buyer, nor may they be deferred when ready, unless the Company shall first be paid a cancellation or deferral charge of a reasonable amount acceptable to the Company. In the event the Buyer shall request reasonable changes in its order after receipt thereof by the Company, the Buyer shall be responsible for all charges reasonably assessed by the Company with respect to such changes. In no event shall the Buyer request unreasonable changes with respect to any of the terms of any order, including but not limited to changes with respect to quantity and delivery dates. The reasonableness of a requested change shall be solely determined by the Company using its reasonable discretion.

12. **RETURN OF MERCHANDISE:** With the Company's prior written consent and at the request of the Buyer in have defect-free merchandise returned, the Buyer shall return any allowed product in the original package and in a non-objectable condition. Opened containers, perishable products, special products and individual components of multi-component products will not be accepted. For returned merchandise, the Buyer may request a maximum credit of up to eighty percent (80%) of the invoice amount.

13. **NO PROTECTION FROM CLAIM OF INFRINGEMENT:** The Company makes no representation or warranty that the delivery or subsequent use of the products ordered shall be free of the claim of any third party by way of infringement.

14. **SECURITY INTEREST:** The Buyer grants to the Company a purchase money security interest in the products covered hereby and any proceeds thereof resulting from the resale of the products until full payment is received, with respect to any sales on open account. The Buyer hereby authorizes the Company to file any and all documents to establish and maintain such security interest.

15. **APPLICABLE LAW:** The terms and conditions applicable to the transaction provided for herein shall be determined and construed in accordance with, and shall be governed by, the laws of the State of Ohio without giving effect to its choice of law principles and the Buyer and the Company agree to submit to the jurisdiction of the appropriate State or Federal Court within Ohio for purposes of resolving any dispute or claim arising in connection with said transaction.



INVOICE

4a0 1

nsk



150 Ascot Parkway
P.O. Box 1083
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1420482	
Invoice Date	Page
6/14/2022	1 of 1
ORDER NUMBER	
1350719	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17952
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description		Net Due Date		Disc Due Date		Discount Amount			
4500092958						NET 60		8/13/2022		8/13/2022		0.00			
Order Date			Pick Ticket No			Primary Salesrep Name						Taker			
3/29/2022 14: 6:53			1430169			Jessica Fisk						FISKJ			
Quantities						Item ID				Pricing		Unit		Extended	
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description				UOM		Price		Price	

Delivery Instructions: 14 box 426 lbs

Carrier: Will Call

Tracking #: 01081598

1	187,200	187,200	0	EA	6N62HIL4	EA	0.022900	4,286.88
#6 x 5/3 Phil Pan HI-LO Sc 410 SST								
Ordered As: MA-T 6315-050								
Lot Number: 393955				Qty: 100,361	EA			
Lot Number: 409333				Qty: 8,740	EA			
Lot Number: 409337				Qty: 78,099	EA			

Total Lines: 1

SUB-TOTAL: 4,286.88
TAX: 0.00
AMOUNT DUE: 4,286.88
US Dollars

*** REPRINT ***

12.12.1094 - 05/20/13

4a0 2

Purchase order

PO number/date
4500002958 / 03/24/2022
Contact person/Telephone
Nayeli Ramirez/6564195963

Vendor-SAP : T24036
Vendor-FAX :
Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Unit	Price per unit	Deliv. date	Net value
Order qty.						
00010	MA-T26315-050	600346171 SCREW #6X5/8PHIL FNHD HI/LO-SS06/06/2022				
1,123,200.000		Piece		1.69/100		18,982.00
Total net value excl. tax USD						18,982.00

INVOICE

nsk

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150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1420483	
Invoice Date	Page
6/14/2022	1 of 1
ORDER NUMBER	
1350077	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number				Term Description		Net Due Date		Disc Due Date		Discount Amount	
4500092917				NET 60		8/13/2022		8/13/2022		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name					Taker		
3/22/2022 10:50:30		1429728		Ryan Burke					FISKJ		
Quantities						Item IL Item Description		Pricing UOM	Unit Price	Extended Price	
Line #	Ordered	Shipped	Remaining	UOM	Days						

Delivery Instructions: 2 box 54lbs

Carrier: Will Call

Tracking #: 01081598

2	48,000	16,000	0	EA	600347399 #64 Latex Free Orange Rubber Band Per Drawing; REACH Cert Required. 400 pc/bag. 25 bags/box.	EA 0.029600 473.60
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Revision Level: A

Blue Print Number: 347099

Engineering Change Number:

Ordered As: MA-T25315-140

Lot Number: 413355 Qty: 16,000 EA

Total Lines: 1

SUB-TOTAL: 473.60
TAX: 0.00
AMOUNT DUE: 473.60
US Dollars

REPRINT

17.12.1094 - 05/20/13

4b0 2

Purchase order

Po number/date

4500092917 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/5564195963

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES

150 ASCOT PARKWAY

CUYAHOGA FALLS, , 44223

USA

Please deliver to:

Tekmart Integrated Manufacturing Services /

TIMS México S de RL de CV / BIG LOGISTICS

1455 Vanderbilt Dr

El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services

P.O. Box 17962

El Paso, tx. 79917

Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Unit	Price per unit	Deliv. date	Net value
Order qty.						
00010	MA-T26315-140	6C0347099 BAND RUB'R 3.5"X.25"LATEX FREE	Piece	2.85/100	08/03/2022	1,368.00
	48,000.000					
00020	MA-T26315-140	6C0347099 BAND RUB'R 3.5"X.25"LATEX FREE	Piece	2.85/100	05/02/2022	1,368.00
	48,000.000					
00030	MA-T26315-140	6C0347099 BAND RUB'R 3.5"X.25"LATEX FREE	Piece	2.85/100	06/06/2022	1,368.00
	48,000.000					
00040	MA-T26315-140	6C0347099 BAND RUB'R 3.5"X.25"LATEX FREE	Piece	2.85/100	07/01/2022	1,368.00
	48,000.000					

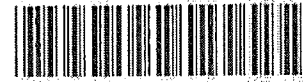
Total net value excl. tax USD

5,472.00

nsk

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INVOICE



150 Ascot Parkway
P.O. Box 1085
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1420484	
Invoice Date	Page
6/14/2022	1 of 1
ORDER NUMBER	
1349462	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number				Term Description		Net Due Date		Disc Due Date		Discount Amount	
4500092912				NET 60		8/13/2022		8/13/2022		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name					Taker		
3/15/2022 10:10:28		1429148		Ryan Burke					FISKJ		
Quantities						Item IL Item Description		Pricing UOM	Unit Price	Extended Price	
Line #	Ordered	Shipped	Remaining	UOM	Disp.						

Delivery Instructions: 7 box 241 lbs

Carrier: Will Call

Tracking #: 01081598

3	30,000	19,000	0	EA	.6C35SSSS M6-1.0 x 35 Socket Set Screw with Cup Point, DIN 619/ISO4029 - 18/8 Stainless Steel	EA	0.092600	1,759.40
Ordered As: MA-T25315-110								
Lot Number: 410040				Qty: 19,000	EA			

Total Lines: 1

SUB-TOTAL: 1,759.40
TAX: 0.00
AMOUNT DUE: 1,759.40
US Dollars

*** REPRINT ***

12/12/2024 - 05/20/13

4c0 2

Purchase order

PO number/date

4500092912 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1456 Vandervilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material Order qty.	Description Unit	Price per unit	Deliv. date	Net value
00010	MA-T26315-110 30,000.000	6C0346728 SCREW SET CUP PT M6X35MM-SS DO06/06/2022 Piece	7.93/100		2,379.00
00020	MA-T26315-110 30,000.000	6C0346728 SCREW SET CUP PT M6X35MM-SS DO04/25/2022 Piece	7.93/100		2,379.00
00030	MA-T26315-110 30,000.000	6C0346728 SCREW SET CUP PT M6X35MM-SS DO05/02/2022 Piece	7.93/100		2,379.00
Total net value excl. tax. USD					7,137.00

nsk

150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

Bill To:
Tekmart Integrated Manufacturing Services Limited
P.O. Box 17952
El Paso, TX 79917
UNITED STATES

Ship To:
TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

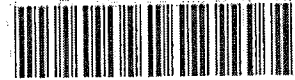
Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

INVOICE

4d0 1



INVOICE	
1420485	
Invoice Date	Page
6/14/2022	1 of 1
ORDER NUMBER	
1349462	

PO Number						Term Description		Net Due Date		Disc Due Date		Discount Amount			
4500092912						NET 60		8/13/2022		8/13/2022		0.00			
Order Date			Pick Ticket No			Primary Salesrep Name						Taker			
3/15/2022 10:10:28			1429339			Ryan Burke						FISKJ			
Quantities						Item ID				Pricing		Unit		Extended	
Line	Ordered	Shipped	Remaining	UCM	Disp.	Item Description				UOM		Price		Price	

Delivery Instructions: 4 box 140 lbs

Carrier: Will Call

Tracking #: 01081598

3	30,000	11,000	0	EA	.6C35SSSS	EA	0.092600	1,018.60
M6-1.0 x 35 Socket Set Screw with Cup								
Point, DIN 619/ISO4029 - 18/8 Stainless Steel								
Ordered As: MA-T26315-110								
Lot Number: 41004C Qty: 11,000 EA								

Total Lines: 1

SUB-TOTAL: 1,018.60
TAX: 0.00
AMOUNT DUE: 1,018.60
US Dollars

*** REPRINT ***

4d0 2

Purchase order

Po number/date

4500092912 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6561195363

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79939

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn: Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Unit	Price per unit	Deliv. date	Net value
Order qty.						
00010	MA-T26315-110	6C0346728 SCREW SET CUP PT M6X35MM-SS D006/06/2022				
30,000.000	Piece			7.93/100		2,379.00
00020	MA-T26315-110	6C0346728 SCREW SET CUP PT M6X35MM-SS D004/25/2022				
30,000.000	Piece			7.93/100		2,379.00
00030	MA-T26315-110	6C0346728 SCREW SET CUP PT M6X35MM-SS D005/02/2022				
30,000.000	Piece			7.93/100		2,379.00
Total net value excl. tax USD						7,137.00

INVOICE

nsk

4e0 1



150 Ascot Parkway
P.O. Box 1086
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1420486	
Invoice Date	Page
6/14/2022	1 of 1
ORDER NUMBER	
1350077	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number			Term Description		Net Due Date		Disc Due Date		Discount Amount		
4500092917			MET 60		8/13/2022		8/13/2022		0.00		
Order Date		Pick Ticket No		Primary Salesrep Name				Taker			
3/22/2022 10:50:30		1429665		Ryan Burke				FISKJ			
Quantities						Item IL		Pricing		Unit	
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description		UOM		Price	

Delivery Instructions: 1 box 27 lbs

Carrier: Will Call

Tracking #: 01081598

2	48,000	10,000	0	EA	600347099 #64 Latex Free Orange Rubber Band Per Drawing; REACH Cert Required. 400 pc/bag. 25 bags/box.	EA	0.029600	296.00
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Revision Level: A

Blue Print Number: 347099

Engineering Change Number:

Ordered As: MA-T25315-140

Lot Number: 413355 Qty: 10,000 EA

Total Lines: 1

SUB-TOTAL: 296.00
TAX: 0.00
AMOUNT DUE: 296.00
US Dollars

*** REPRINT ***

12/12/094 - 05/20/13

4e0 2

Purchase order

Po number/date

4500092917 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn: Accounts Payable

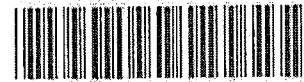
Terms of payment: WITHIN 60 DAYS DUE NET

Currency US\$

Item	Material	Description	Reliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE08/03/2022		
48,000.000	Piece	2.85/100		1,368.00
00020	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE05/02/2022		
48,000.000	Piece	2.85/100		1,368.00
00030	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE06/06/2022		
48,000.000	Piece	2.85/100		1,368.00
00040	MA-T26315-140	600347099 BAND RUB'R 3.5"X.25"LATEX FREE07/01/2022		
48,000.000	Piece	2.85/100		1,368.00
Total net value excl. tax US\$				5,472.00

nsk

4f0 1

INVOICE

150 Ascot Parkway
P.O. Box 1086
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1420487	
Invoice Date	Page
6/14/2022	1 of 1
ORDER NUMBER	
1349313	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number			Term Description		Net Due Date		Disc Due Date		Discount Amount	
4500092913			MET 60		8/13/2022		8/13/2022		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker		
3/14/2022 06:34:03		1430049		Ryan Burke				FISKJ		
Quantities						Item IL		Pricing	Unit	Extended
Line	Ordered	Shipped	Remaining	UOM	Disp.	Item Description		UOM	Price	Price

Delivery Instructions: 4 box 126 lbs

Carrier: Will Call

Tracking #: 01081598

2	24,000	24,000	0	EA	10N62SMSS	EA	0.052800	1,267.20
#10 x 5.8" Phillips Pan Head Sheet Metal								
Screw, Type A - 18/8 Stainless Steel								
(Dimensionally Per ASME B18.6.3)								
Ordered As: MA-T25315-040								
Lot Number: 411218				Qty: 14,421	EA			
Lot Number: 413803				Qty: 9,579	EA			

Total Lines: 1

SUB-TOTAL: 1,267.20**TAX:** 0.00**AMOUNT DUE:** 1,267.20

US Dollars

*** REPRINT ***

12/12/094 - 05/20/13

4f0 2

Purchase order

PO number/date

4500052913 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

NSK INDUSTRIES

190 ASCOT PARKWAY

CUYAHOGA FALLS, , 44223

USA

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

Please deliver to:

Tekmart Integrated Manufacturing Services /

TIMS México S de RL de CV / BIG LOGISTICS

1455 Vanderbilt Dr

El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services

P.O. Box 17962

El Paso, tx. 79917

Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Unit	Price per unit	Deliv. date	Net value
Order qty.						
00010	MA-T26315-040	600343584 SCREW #10 X 5/8 PAN PHL SS DOM07/01/2022				
24,000.000		Piece		4.03/100		979.20
00020	MA-T26315-040	600343584 SCREW #10 X 5/8 PAN PHL SS DOM05/02/2022				
24,000.000		Piece		4.03/100		979.20
00030	MA-T26315-040	600343584 SCREW #10 X 5/8 PAN PHL SS DOM06/06/2022				
24,000.000		Piece		4.03/100		979.20

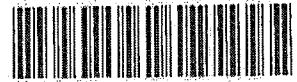
Total net value excl. tax USD

2,937.60

INVOICE

nsk

4g0 1



150 Ascot Parkway
P.O. Box 1083
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1420488	
Invoice Date	Page
6/14/2022	1 of 1
ORDER NUMBER	
1344626	

Bill To:

Teknart Integrated Manufacturing Services Limited
P.O. Box 17952
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number			Term Description		Net Due Date		Disc Due Date		Discount Amount		
4500092634			NET 60		8/13/2022		8/13/2022		0.00		
Order Date		Pick Ticket No		Primary Salesrep Name					Taker		
1/11/2022 11:14:14		1428861		Ryan Burke					FISKJ		
Quantities						Item ID		Pricing		Unit	Extended
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description		UOM		Price	Price

Delivery Instructions: 4 box 38 lbs

Carrier: Will Call

Tracking #: 01081598

3	70,000	70,000	0	EA	6N62HIL4	EA	0.016900	1,183.00
#6 x 5/8 Phil Pan HI-LO Sc 410 SST								
Ordered As: MA-T26315-050								
Lot Number: 393959 Qty: 70,000 EA								

Total Lines: 1

SUB-TOTAL: 1,183.00

TAX: 0.00

AMOUNT DUE: 1,183.00

US Dollars

*** REPRINT ***

4g0 2

Purchase order

PO number/date
4500092634 / 01/11/2022
Contact person/Telephone
Nayeli Ramirez/656-649-4552

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Vendor-SAP : T24036
Vendor-FAX :
Vendor-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-050	600346171 SCREW #6X5/8PHIL PNHD HI/LO-SS05/02/2022		
70,000.000	Piece	1.69/100		1,183.00
00020	MA-T26315-050	600346171 SCREW #6X5/8PHIL PNHD HI/LO-SS03/07/2022		
70,000.000	Piece	1.69/100		1,183.00
00030	MA-T26315-050	600346171 SCREW #6X5/8PHIL PNHD HI/LO-SS04/04/2022		
70,000.000	Piece	1.69/100		1,183.00
Total net value excl. tax USD				3,549.00

INVOICE

nsk

4h0 1



150 Ascot Parkway
P.O. Box 1085
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1420489	
Invoice Date	Page
6/14/2022	1 of 1
ORDER NUMBER	
1350077	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number			Term Description		Net Due Date		Disc Due Date		Discount Amount		
4500092917			NET 60		8/13/2022		8/13/2022		0.00		
Order Date		Pick Ticket No		Primary Salesrep Name				Taker			
3/22/2022 10:50:30		1429528		Ryan Burke				FISKJ			
Quantities						Item IL		Pricing		Unit	
Line	Ordered	Shipped	Remaining	UOM	Days	Item Description		UOM		Price	

Delivery Instructions: 3 boxes 62 lbs

Carrier: Will Call

Tracking #: 01081598

2	48,000	24,000	0	EA	600347099 #64 Latex Free Orange Rubber Band Per Drawing; RBACH Cert Required. 400 pc/bag. 25 bags/box.	EA	0.029600	710.40
---	--------	--------	---	----	-----------------------------------------------------------------------------------------------------------------	----	----------	--------

Revision Level: A

Blue Print Number: 347099

Engineering Change Number:

Ordered As: MA-T25315-140

Lot Number: 405663 Qty: 24,000 EA

Total Lines: 1

SUB-TOTAL: 710.40
TAX: 0.00
AMOUNT DUE: 710.40
US Dollars

*** REPRINT ***

12.12.1094 - 05/20/13

4h0 2

Purchase order

Po number/date

4500002517 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564155963

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date		
Order qty.	Unit	Price per unit	Net value		
00010	MA-T26315-140	600347099 BAND RLB'R 3.5"X.25"LATEX FREE08/03/2022			
48,000.000	Piece	2.85/100	1,368.00		
00020	MA-T26315-140	600347099 BAND RLB'R 3.5"X.25"LATEX FREE05/02/2022			
48,000.000	Piece	2.85/100	1,368.00		
00030	MA-T26315-140	600347099 BAND RLB'R 3.5"X.25"LATEX FREE06/06/2022			
48,000.000	Piece	2.85/100	1,368.00		
00040	MA-T26315-140	600347099 BAND RLB'R 3.5"X.25"LATEX FREE07/01/2022			
48,000.000	Piece	2.85/100	1,368.00		
Total net value excl. tax USD				5,472.00	

INVOICE

nsk

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150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1421331	
Invoice Date	Page
6/24/2022	1 of 1
ORDER NUMBER	
1350074	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number				Term Description		Net Due Date		Disc Due Date		Discount Amount	
4500092916				NET 60		8/23/2022		8/23/2022		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name					Taker		
3/22/2022 10:22:02		1430958		Ryan Burke					FISKJ		
Quantities						Item IL		Pricing		Unit	
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description		UOM		Price	

Delivery Instructions: FORWARD AIR 48 BOXES 1606 LBS

Carrier: Will Call

Tracking #: 01081670

2	96,000	96,000	0	EA	12N20CTSW1Z	EA	0.045200	4,339.20
#12 X 2 Slotted Ind HWH SMSType A Zinc								
Ordered As: MA-T25315-100								
Lot Number: 396911 Qty: 96,000 EA								

Total Lines: 1

SUB-TOTAL: 4,339.20

TAX: 0.00

AMOUNT DUE: 4,339.20

US Dollars

*** REPRINT ***

12.12.1094 - 05/20/13

4i0 2

Purchase order

PO number/date

4500092916 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

Tekmart Integrated Manufacturing Services /-
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vandarbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date		
Order qty.	Unit	Price per unit	Net value		
00010	MA-T26315-100	600346726 SCREW #12X2" WSH HD-ZINC PT D008/03/2022			
96.000.000	Piece	4.52/100	4,339.20		
00020	MA-T26315-100	600346726 SCREW #12X2" WSH HD-ZINC PT D005/16/2022			
96.000.000	Piece	4.52/100	4,339.20		
00030	MA-T26315-100	600346726 SCREW #12X2" WSH HD-ZINC PT D007/01/2022			
96.000.000	Piece	4.52/100	4,339.20		

Total net value excl. tax USD

13,017.60

INVOICE

nsk

4j0 1



150 Ascot Parkway
P.O. Box 1083
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1421673	
Invoice Date	Page
6/29/2022	1 of 1
ORDER NUMBER	
1350720	

Bill To:
Tekmart Integrated Manufacturing Services Limited
P.O. Box 17952
El Paso, TX 79917
UNITED STATES

Ship To:
TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number			Term Description		Net Due Date		Disc Due Date		Discount Amount		
4500092963			NET 60		8/28/2022		8/28/2022		0.00		
Order Date		Pick Ticket No		Primary Salesrep Name				Taker			
3/29/2022 14:19:04		1431494		Jessica Fisk				FISKJ			
Quantities						Item ID		Pricing		Unit	
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description		UOM		Price	
										Extended Price	

Delivery Instructions: 1 box 30 lbs

Carrier: Will Call

Tracking #: 1081699

1	403,200	2,345	0	EA	.6C35SSSS	EA	0.092600	217.15
M6-1.0 x 35 Socket Set Screw with Cup								
Point, DIN 619/ISO4029 - 18/8 Stainless Steel								
Ordered As: MA-T26315-110								
Lot Number: 393223 Qty: 2,345 EA								

Total Lines: 1

SUB-TOTAL: 217.15

TAX: 0.00

AMOUNT DUE: 217.15

US Dollars

*** REPRINT ***

12/12/094 - 05/20/13

4j0 2

Purchase order

Po number/date

4500092963 / 03/24/2022

Contact person/Telephone

Nayeli Ramirez/6564155963

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: murker@nskind.com

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn: Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Unit	Price per unit	Deliv. date	Net value
Order qty.						
00010	MA-T26315-110	600346728 SCREW SET CUP PT M6X35MM-SS			0007/05/2022	
403,200.000		Piece		7.93/100		31,973.76

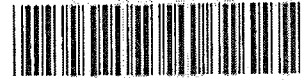
Total net value excl. tax USD

31,973.76

INVOICE

4k0 1

nsk



150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1421674	
Invoice Date	Page
6/29/2022	1 of 1
ORDER NUMBER	
1350077	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number				Term Description		Net Due Date		Disc Due Date		Discount Amount				
4500092917				NET 60		8/28/2022		8/28/2022		0.00				
Order Date		Pick Ticket No		Primary Salesrep Name					Taker					
3/22/2022 10:50:30		1430959		Ryan Burke					FISKJ					
Quantities						Item IL			Pricing		Unit		Extended	
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description			UOM		Price		Price	

Delivery Instructions: 5 boxes 135 lbs

Carrier: Will Call

Tracking #: 1081699

3	48,000	50,000	0	EA	600347099	EA	0.029600	1,480.00
#64 Latex Free Orange Rubber Band								
Per Drawing; REACH Cert Required. 400								
pc/bag, 25 bags/box.								

Revision Level: A

Blue Print Number: 347099

Engineering Change Number:

Ordered As: MA-T25315-140

Lot Number: 413355 Qty: 50,000 EA

Total Lines: 1

SUB-TOTAL: 1,480.00
TAX: 0.00
AMOUNT DUE: 1,480.00
US Dollars

*** REPRINT ***

12.12.1094 - 05/20/13

4k0 2

Purchase order

PO number/date

4500092917 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/5564195963

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material order qty.	Description Unit	Price per unit	Deliv. date	Net value
00010	MA-T26315-140 48,000.000	600347099 BAND RUB'R 3.5"X.25"LATEX FREE08/03/2022 Piece	2.85/100		1,368.00
00020	MA-T26315-140 48,000.000	600347099 BAND RUB'R 3.5"X.25"LATEX FREE05/02/2022 Piece	2.85/100		1,368.00
00030	MA-T26315-140 48,000.000	600347099 BAND RUB'R 3.5"X.25"LATEX FREE06/06/2022 Piece	2.85/100		1,368.00
00040	MA-T26315-140 48,000.000	600347099 BAND RUB'R 3.5"X.25"LATEX FREE07/01/2022 Piece	2.85/100		1,368.00
Total net value excl. tax USD					5,472.00

INVOICE

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150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1421675	
Invoice Date	Page
6/29/2022	1 of 1
ORDER NUMBER	
1355558	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number			Term Description		Net Due Date		Disc Due Date		Discount Amount	
4500092919			NET 60		8/28/2022		8/28/2022		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker		
6/1/2022 14:23:20		1431015		Jessica Fisk				FISKJ		
Quantities						Item IL Item Description		Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM	Disp.					

Delivery Instructions: 13 boxes 325 lbs

Carrier: Will Call

Tracking #: 1081699

5	24,000	24,000	0	EA	700340.48	EA	0.403000	9,672.00
Water Valve Stem Assembly per Drawings (345966, 346165 & 346166 all together)								

Revision Level: B

Blue Print Number: 346165

Engineering Change Number:

Ordered As: MA-T23323-570

Lot Number: 406465 Qty: 24,000 EA

Total Lines: 1

SUB-TOTAL: 9,672.00
TAX: 0.00
AMOUNT DUE: 9,672.00
US Dollars

REPRINT

12.12.1094 - 05/20/13

410 2

Purchase order

Po number/date

4500052915 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564135563

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17562
El Paso, tx. 79917
Attn: Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	
Order qty.	Unit	Price per unit	Net value	
00010	MA-T26323-570	700340148 WATER VALVE W/3 DOMETIC	07/01/2022	
24.000.000	Piece	3.34/10		8,016.00
00020	MA-T26323-570	700340148 WATER VALVE W/3 DOMETIC	05/02/2022	
24.000.000	Piece	3.34/10		8,016.00
00030	MA-T26323-570	700340148 WATER VALVE W/3 DOMETIC	06/06/2022	
24.000.000	Piece	3.34/10		8,016.00
Total net value excl. tax USD				24,048.00

INVOICE

4m0 1

nsk



150 Ascot Parkway
P.O. Box 1082
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1421676	
Invoice Date	Page
6/29/2022	1 of 1
ORDER NUMBER	
1350719	

Bill To:
Tekmart Integrated Manufacturing Services Limited
P.O. Box 17952
El Paso, TX 79917
UNITED STATES

Ship To:
TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number				Term Description		Net Due Date		Disc Due Date		Discount Amount	
4500092958				NET 60		8/28/2022		8/28/2022		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name					Taker		
3/29/2022 14:16:53		1431055		Jessica Fisk					FISKJ		
Quantities						Item ID Item Description		Pricing UOM	Unit Price	Extended Price	
Line #	Ordered	Shipped	Remaining	UOM	Disp.						

Delivery Instructions: 12 boxes 419 lbs

Carrier: Will Call

Tracking #: 1081699

2	187,200	187,200	0	EA	6N62HIL4 #6 x 5/8 Phil Pan HI-LO Sc 410 SST	EA	0.022900	4,286.88
					Ordered As: MA-T26315-050			
					Lot Number: 409337	Qty: 187,200	EA	

Total Lines: 1

SUB-TOTAL: 4,286.88
TAX: 0.00
AMOUNT DUE: 4,286.88
US Dollars

*** REPRINT ***

12.12.1094 - 05/20/13

4m0 2

Purchase order

PO number/date

4500092951 / 03/24/2022

Contact person/Telephone

Nayeli Ramirez/6564195563

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency US\$

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-050	600346171 SCREW #6X5/8PHIL BNHD HI/LO-SS06/06/2022		
1,123,200.000	Piece	1.69/100		18,982.00
Total net value excl. tax US\$				18,982.00

INVOICE

nsk

4n0 1



150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1421677	
Invoice Date	Page
6/29/2022	1 of 1
ORDER NUMBER	
1350720	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number			Term Description		Net Due Date		Disc Due Date		Discount Amount		
4500092963			NET 60		8/28/2022		8/28/2022		0.00		
Order Date		Pick Ticket No		Primary Salesrep Name				Taker			
3/29/2022 14:19:04		1431088		Jessica Fisk				FISKJ			
Quantities						Item IE:		Pricing		Unit	
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description		UOM		Price	

Delivery Instructions: 18 boxes 286 lbs

Carrier: Will Call

Tracking #: 1081699

1	403,200	21,509	0	EA	.6C35S3SS	EA	0.092600	1,991.73
M6-1.0 x 35 Socket Set Screw with Cup								
Point, EN 619/ISO4029 - 18/8 Stainless Steel								
Ordered As: MA-T25315-110								
Lot Number: 410040 Qty: 21,509 EA								

Total Lines: 1

SUB-TOTAL: 1,991.73
TAX: 0.00
AMOUNT DUE: 1,991.73
US Dollars

*** REPRINT ***

12.12.1094 - 05/20/13

4n0 2

Purchase order

PO number/date

450002563 / 03/24/2022

Contact person/Telephone

Nayeli Ramirez/5564195563

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order Qty.	Unit	Price per unit		
00010	MA-T26315-110	600346728 SCREW SET CUP PT M6X35MM-SS D007/05/2022		
403,200.000	Piece	7.93/100		31,973.76
Total net value excl. tax USD				31,973.76

INVOICE

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150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1421678	
Invoice Date	Page
6/29/2022	1 of 2
ORDER NUMBER	
1349269	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number			Term Description		Net Due Date		Disc Due Date		Discount Amount	
4500092909			NET 60		8/28/2022		8/28/2022		0.00	
Order Date		Plck Ticket No		Primary Salesrep Name				Taker		
3/11/2022 15:53:07		1431337		Ryan Burke				FISKJ		
Quantities						Item IL: Item Description		Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM	Days					

Delivery Instructions: 290 boxes 6067 lbs

Carrier: Will Call

Tracking #: 1081699

1	24,000	24,000	0	EA	700340115	EA	0.628000	15,072.00
310 Series Hardware Kit								
(2 per) 1/4-20 x 1-3/4 Brass T-Bolt Per Dwg, (2								
per) 1/4-20 Serrated Flange Steel Nut Tri Zinc								
clear, (2 per) Flat Washer 60034719. Per Drawing								
Revision Level: B								
Blue Print Number: 700340115								
Engineering Change Number:								
Ordered As: MA-T25315-190								
Lot Number: 405403 Qty: 1,200 EA								
Lot Number: 405986 Qty: 3,200 EA								
Lot Number: 406665 Qty: 19,600 EA								
2	24,000	24,000	0	EA	700340115	EA	0.628000	15,072.00
310 Series Hardware Kit								
(2 per) 1/4-20 x 1-3/4 Brass T-Bolt Per Dwg, (2								
per) 1/4-20 Serrated Flange Steel Nut Tri Zinc								
clear, (2 per) Flat Washer 60034719. Per Drawing								
Revision Level: B								
Blue Print Number: 700340115								
Engineering Change Number:								

*** REPRINT ***

12.12.1094 - 05/20/13

INVOICE

nsk

400 2



150 Ascot Parkway
 P.O. Box 1089
 Cuyahoga Falls, OH 44223
 UNITED STATES
 330-923-4112

INVOICE	
1421678	
Invoice Date	Page
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ORDER NUMBER	
1349269	

Quantities						Item IL	Pricing	Unit	Extended
Line #	Ordered	Shipped	Remaining	UOM	Disc	Item Description	UOM	Price	Price

Ordered As: MA-T25315-190

Lot Number: 409471 Qty: 24,000 EA

3	24,000	24,000	0	EA		700340115 310 Series Hardware Kit (2 per) 1/4-20 x 1-3/4 Brass T-Bolt Per Dwg, (2 per) 1/4-20 Serrated Flange Steel Nut Tri Zinc clear, (2 per) Flat Washer 60034719. Per Drawing	EA	0.684000	16,416.00
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Revision Level: B

Blue Print Number: 700340115

Engineering Change Number:

Ordered As: MA-T25315-190

Lot Number: 410046 Qty: 22,512 EA

Lot Number: 410049 Qty: 1,488 EA

Total Lines: 3

SUB-TOTAL: 46,560.00

TAX: 0.00

AMOUNT DUE: 46,560.00

US Dollars

*** REPRINT ***

12.12.1094 - 05/20/13

400 3

Purchase order

PO number/date

4500092500 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564195563

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

Please deliver to:

Tekmart Integrated Manufacturing Services
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17562
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	
Order qty.	Unit	Price per unit	Net value	
00010	MA-T26315-190	700340115 HARDWARE KIT MTG 1-1/2" TBOLT 07/18/2022		
24.000.000	Piece	6.28/10	15,072.00	
00020	MA-T26315-190	700340115 HARDWARE KIT MTG 1-1/2" TBOLT 05/16/2022		
24.000.000	Piece	6.28/10	15,072.00	
00030	MA-T26315-190	700340115 HARDWARE KIT MTG 1-1/2" TBOLT 06/13/2022		
24.000.000	Piece	6.84/10	16,416.00	
00040	MA-T26315-190	700340115 HARDWARE KIT MTG 1-1/2" TBOLT 07/01/2022		
24.000.000	Piece	6.84/10	16,416.00	
Total net value excl. tax USD				62,976.00

INVOICE

nsk

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150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1421679	
Invoice Date	Page
6/29/2022	1 of 2
ORDER NUMBER	
1349459	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description		Net Due Date		Disc Due Date		Discount Amount			
4500092914						NET 60		8/28/2022		8/28/2022		0.00			
Order Date			Pick Ticket No			Primary Salesrep Name						Taker			
3/15/2022 09:49:57			1431639			Ryan Burke						FISKJ			
Quantities						Item ID				Pricing		Unit		Extended	
Line	Ordered	Shipped	Remaining	UOM	Disp.	Item Description				UOM		Price		Price	

Delivery Instructions: 24 boxes 500 lbs

Carrier: Will Call

Tracking #: 1081699

1	83,200	83,200	0	EA	600346214-TYPE B	EA	0.014000	1,164.80
#6 x 5/8 HWH Sheet Metal Screw Type B								
#6 x 5/8 Hex Washer Head Sheet Metal Screw								
Type B Zinc - (BLUNT POINT) Per Drawing								

Revision Level: B

Blue Print Number: 346214

Engineering Change Number:

Ordered As: MA-T25315-060

Lot Number: 413489 Qty: 83,200 EA

2	83,200	83,200	0	EA	600346214-TYPE B	EA	0.014000	1,164.80
#6 x 5/8 HWH Sheet Metal Screw Type B								
#6 x 5/8 Hex Washer Head Sheet Metal Screw								
Type B Zinc - (BLUNT POINT) Per Drawing								

Revision Level: B

Blue Print Number: 346214

Engineering Change Number:

Ordered As: MA-T25315-060

Lot Number: 413489 Qty: 83,200 EA

REPRINT

12.12.1094 - 05/20/13

nsk

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INVOICE



150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1421679	
Invoice Date	Page
6/29/2022	2 of 2
ORDER NUMBER	
1349459	

Quantities						Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM	Dis.				

Total Lines: 2

SUB-TOTAL: 2,329.60

TAX: 0.00

AMOUNT DUE: 2,329.60

US Dollars

*** REPRINT ***

12,12,1094 - 05/20/13

4p0 3

Purchase order

number/date

450002014 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-060	600346214 SCREW #6 X .625 HEX WASHER HD 07/01/2022		
13,200.000	Piece	1.10/100		915.20
00020	MA-T26315-060	600346214 SCREW #6 X .625 HEX WASHER HD 05/16/2022		
13,200.000	Piece	1.10/100		915.20
00030	MA-T26315-060	600346214 SCREW #6 X .625 HEX WASHER HD 06/06/2022		
13,200.000	Piece	1.10/100		915.20

Total net value excl. tax USD

2,745.60

INVOICE

nsk

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150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1422168	
Invoice Date	Page
7/7/2022	1 of 1
ORDER NUMBER	
1350720	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number			Term Description		Net Due Date		Disc Due Date		Discount Amount		
4500092963			NET 60		9/5/2022		9/5/2022		0.00		
Order Date		Pick Ticket No		Primary Salesrep Name					Taker		
3/29/2022 14:19:04		1431828		Jessica Fisk					FISKJ		
Quantities						Item ID		Pricing		Unit	
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description		UOM		Price	

Delivery Instructions: FORWARD AIR
317 BOXES 5058 LBS

Carrier: Will Call

Tracking #: 10817341

1	403,200	379,346	0	EA	.6C35SSSS M6-1.0 x 35 Socket Set Screw with Cup Point, DIN 619/ISO4029 - 18/8 Stainless Steel	EA	0.092600	35,127.44
Ordered As: MA-T26315-110								
Lot Number: 415126				Qty: 379,346	EA			

Total Lines: 1

SUB-TOTAL: 35,127.44

TAX: 0.00

AMOUNT DUE: 35,127.44

US Dollars

*** REPRINT ***

12.12.1094 - 05/20/13

4q0 2

Purchase order

PO number/date

450002563 / 03/24/2022

Contact person/Telephone

Nayeli Ramirez/6564155963

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
190 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS Mexico S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS RUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-110	600346728 SCREW SET CUP PT M6X35MM-SS D007/05/2022		
403 200.000	Piece	7.53/100		31,573.76
Total net value excl. tax USD				31,573.76

INVOICE

nsk

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150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1422169	
Invoice Date	Page
7/7/2022	1 of 1
ORDER NUMBER	
1349313	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17952
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number			Term Description		Net Due Date		Disc Due Date		Discount Amount			
4500092913			NET 60		9/5/2022		9/5/2022		0.00			
Order Date		Pick Ticket No		Primary Salesrep Name				Taker				
3/14/2022 06:54:03		1431756		Ryan Burke				FISKJ				
Quantities						Item ID			Pricing		Unit	Extended
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description			UOM	Price	Price	

Delivery Instructions: FORWARD AIR
4 BOXES 128 LBS

Carrier: Will Call

Tracking #: 10817341

3	24,000	24,000	0	EA	10N62SMSS	EA	0.052800	1,267.20
#10 x 5/8" Phillips Pan Head Sheet Metal								
Screw, Type A - 18/8 Stainless Steel								
(Dimensionally Per ASME B18.6.3)								
Ordered As: MA-T26315-040								
Lot Number: 413993			Qty: 18,000			EA		
Lot Number: 414022			Qty: 6,000			EA		

Total Lines: 1

SUB-TOTAL: 1,267.20

TAX: 0.00

AMOUNT DUE: 1,267.20

US Dollars

*** REPRINT ***

12.12.1004 - 05/20/13

4r0 2

Purchase order

Po number/date

4500092913 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: murker@nskind.com

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn: Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty.	Unit	Price per unit		
00010	MA-T26315-040	600343584 SCREW #10 X 5/8 PAN PHL SS DOM07/01/2022		
24,000.000	Piece	4.00/100		979.20
00020	MA-T26315-040	600343584 SCREW #10 X 5/8 PAN PHL SS DOM05/02/2022		
24,000.000	Piece	4.00/100		979.20
00030	MA-T26315-040	600343584 SCREW #10 X 5/8 PAN PHL SS DOM06/06/2022		
24,000.000	Piece	4.00/100		979.20
Total net value excl. tax USD				2,937.60

nsk

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INVOICE



150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1422650	
Invoice Date	Page
7/14/2022	1 of 1
ORDER NUMBER	
1349269	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number						Term Description		Net Due Date		Disc Due Date		Discount Amount			
4500092909						NET 60		9/12/2022		9/12/2022		0.00			
Order Date			Pick Ticket No			Primary Salesrep Name						Taker			
3/11/2022 15:53:07			1432076			Ryan Burke						FISKJ			
Quantities						Item ID				Pricing UOM		Unit Price		Extended Price	
Line	Ordered	Shipped	Remaining	UOM	Days	Item Description									

Delivery Instructions: 96 BOXES 2016 LBS

Carrier: FedEx Freight (Priority)

Tracking #: 275534346749

4	24,000	24,000	0	EA	700340115	EA	0.684000	16,416.00
310 Series Hardware Kit								
(2 per) 1/4-20 x 1-3/4 Brass T-Bolt Per Dwg, (2								
per) 1/4-20 Serrated Flange Steel Nut Tri Zinc								
clear, (2 per) Flat Washer 60034719. Per Drawing								

Revision Level: B

Blue Print Number: 700340115

Engineering Change Number:

Ordered As: MA-T26315-190

Lot Number: 410761 Qty: 12,000 EA

Lot Number: 412276 Qty: 12,000 EA

Total Lines: 1

SUB-TOTAL: 16,416.00

TAX: 0.00

AMOUNT DUE: 16,416.00

US Dollars

*** REPRINT ***

12,12,1094 - 05/20/13

4s0 2

Purchase order

PO number/date

4500092909 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Please deliver to:

Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79939

Bill to:

Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date		
Order qty.	Unit	Price per unit	Net value		
00010	MA-T26315-190	700340115 HARDWARE KIT MTG 1-1/2" TBOLT 07/18/2022			
24,000.000	Piece	6.28/10	15,072.00		
00020	MA-T26315-190	700340115 HARDWARE KIT MTG 1-1/2" TBOLT 05/16/2022			
24,000.000	Piece	6.28/10	15,072.00		
00030	MA-T26315-190	700340115 HARDWARE KIT MTG 1-1/2" TBOLT 06/13/2022			
24,000.000	Piece	6.84/10	16,416.00		
00040	MA-T26315-190	700340115 HARDWARE KIT MTG 1-1/2" TBOLT 07/01/2022			
24,000.000	Piece	6.84/10	16,416.00		
Total net value excl. tax USD				62,976.00	

INVOICE

nsk

4to 1



150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1422651	
Invoice Date	Page
7/14/2022	1 of 1
ORDER NUMBER	
1349459	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number			Term Description		Net Due Date		Disc Due Date		Discount Amount	
4500092914			NET 60		9/12/2022		9/12/2022		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker		
3/15/2022 09:49:57		1432271		Ryan Burke				FISKJ		
Quantities						Item ID Item Description		Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM	Days					

Delivery Instructions: 12 BOXES 250 LBS

Carrier: FedEx Freight (Priority)

Tracking #: 275534346749

3	83,200	83,200	0	EA	600346214-TYPE B	EA	0.014000	1,164.80
#6 x 5/8 HWH Sheet Metal Screw Type B								
#6 x 5/8 Hex Washer Head Sheet Metal Screw								
Type B Zinc - (BLUNT POINT) Per Drawing								

Revision Level: B

Blue Print Number: 346214

Engineering Change Number:

Ordered As: MA-T26315-060

Lot Number: 410744 Qty: 20,600 EA

Lot Number: 413489 Qty: 62,600 EA

Total Lines: 1

SUB-TOTAL:	1,164.80
TAX:	0.00
MEMO AMT (debit):	689.89
AMOUNT DUE:	1,854.69
	US Dollars

*** REPRINT ***

12,12,1094 - 05/20/13

4to 2

Purchase order

Po number/date

4500052514 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

NSK INDUSTRIES

150 ASCOT PARKWAY

CUYAHOGA FALLS, , 44223

USA

Vendor-SAP : T24036

Vendor-FAX :

Vendor-MAIL: burker@nskind.com

Please deliver to:

Tekmart Integrated Manufacturing Services /

TIMS México S de RL de CV / BIG LOGISTICS

1455 Vanderbilt Dr

El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services

P.O. Box 17562

El Paso, tx. 79917

Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

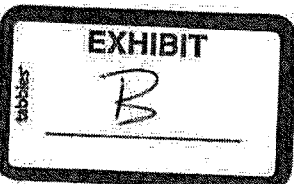
Currency USD

Item	Material	Description	Deliv. date	Net value
Order qty	Unit	Price per unit		
00010	MA-T26315-060	600346214 SCREW #6 X .625 HEX WASHER HD 07/01/2022		
13,200.000	Piece	1.10/100		915.20
00020	MA-T26315-060	600346214 SCREW #6 X .625 HEX WASHER HD 05/16/2022		
13,200.000	Piece	1.10/100		915.20
00030	MA-T26315-060	600346214 SCREW #6 X .625 HEX WASHER HD 06/06/2022		
13,200.000	Piece	1.10/100		915.20
Total net value excl. tax USD				2,745.60

6a 01

Detail A/R Aged Trial Balance By Due Date

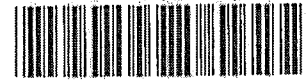
Invoice No	Invoice Date	Original Invoice Amount	Salesrep Name	Net Due Date	Terms Due Date	Memo Amount	Total Due	Current Due	Invoice Age in Days			
									<= 30	31 to 60	61 to 90	OVER 90
Customer ID: 110502 Tekmat Integrated Manufacturing Services Limited Phone #: 52 (656) 649-4515												
Branch ID: 01 NSK Industries, Inc.												
1420482	06/14/2022	4,286.88	Jessica Fisk	08/13/2022	08/13/2022	0.00	4,286.88	0.00	0.00	4,286.88	0.00	0.00
1420483	06/14/2022	473.60	Ryan Burke	08/13/2022	08/13/2022	0.00	473.60	0.00	0.00	473.60	0.00	0.00
1420484	06/14/2022	1,759.40	Ryan Burke	08/13/2022	08/13/2022	0.00	1,759.40	0.00	0.00	1,759.40	0.00	0.00
1420485	06/14/2022	1,018.60	Ryan Burke	08/13/2022	08/13/2022	0.00	1,018.60	0.00	0.00	1,018.60	0.00	0.00
1420486	06/14/2022	296.00	Ryan Burke	08/13/2022	08/13/2022	0.00	296.00	0.00	0.00	296.00	0.00	0.00
1420487	06/14/2022	1,267.20	Ryan Burke	08/13/2022	08/13/2022	0.00	1,267.20	0.00	0.00	1,267.20	0.00	0.00
1420488	06/14/2022	1,183.00	Ryan Burke	08/13/2022	08/13/2022	0.00	1,183.00	0.00	0.00	1,183.00	0.00	0.00
1420489	06/14/2022	710.40	Ryan Burke	08/13/2022	08/13/2022	0.00	710.40	0.00	0.00	710.40	0.00	0.00
1421331	06/24/2022	4,339.20	Ryan Burke	08/23/2022	08/23/2022	0.00	4,339.20	0.00	0.00	4,339.20	0.00	0.00
1421673	06/29/2022	217.15	Jessica Fisk	08/28/2022	08/28/2022	0.00	217.15	0.00	0.00	217.15	0.00	0.00
1421674	06/29/2022	1,480.00	Ryan Burke	08/28/2022	08/28/2022	0.00	1,480.00	0.00	0.00	1,480.00	0.00	0.00
1421675	06/29/2022	9,672.00	Jessica Fisk	08/28/2022	08/28/2022	0.00	9,672.00	0.00	0.00	9,672.00	0.00	0.00
1421676	06/29/2022	4,286.88	Jessica Fisk	08/28/2022	08/28/2022	0.00	4,286.88	0.00	0.00	4,286.88	0.00	0.00
1421677	06/29/2022	1,991.73	Jessica Fisk	08/28/2022	08/28/2022	0.00	1,991.73	0.00	0.00	1,991.73	0.00	0.00
1421678	06/29/2022	46,560.00	Ryan Burke	08/28/2022	08/28/2022	0.00	46,560.00	0.00	0.00	46,560.00	0.00	0.00
1421679	06/29/2022	2,329.60	Ryan Burke	08/28/2022	08/28/2022	0.00	2,329.60	0.00	0.00	2,329.60	0.00	0.00
1422168	07/07/2022	35,127.44	Jessica Fisk	09/05/2022	09/05/2022	0.00	35,127.44	0.00	0.00	35,127.44	0.00	0.00
1422169	07/07/2022	1,267.20	Ryan Burke	09/12/2022	09/12/2022	0.00	1,267.20	0.00	0.00	1,267.20	0.00	0.00
1422650	07/14/2022	16,416.00	Ryan Burke	09/12/2022	09/12/2022	0.00	16,416.00	0.00	0.00	16,416.00	0.00	0.00
1422651	07/14/2022	1,164.80	Ryan Burke	09/12/2022	09/12/2022	0.00	1,164.80	0.00	0.00	1,164.80	0.00	0.00
1427347	09/19/2022	1,294.62	Jessica Fisk	09/19/2022	09/19/2022	0.00	1,294.62	0.00	0.00	1,294.62	0.00	0.00
Customer 110502 Totals:						137,141.70						
Branch NSK Industries, Inc. Totals:						689.89	137,831.59	0.00	122,497.31	15,334.28	0.00	0.00
Company NSK Industries, Inc. (330)						689.89	137,831.59	0.00	122,497.31	15,334.28	0.00	0.00



INVOICE



150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112



INVOICE	
1427347	
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9/19/2022	1 of 1
ORDER NUMBER	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics

Attn: Accounts Payable

Customer ID: 110502

<i>PO Number</i>						<i>Term Description</i>	<i>Net Due Date</i>	<i>Disc Due Date</i>	<i>Discount Amount</i>
Finance Charge						Due Immediately	9/19/2022	9/19/2022	0.00
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>	
				Jessica Fisk					
<i>Quantities</i>						<i>Item ID</i>	<i>Pricing</i>	<i>Unit</i>	<i>Extended</i>
<i>Line #</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM</i>	<i>Disp.</i>	<i>Item Description</i>	<i>UOM</i>	<i>Price</i>	<i>Price</i>

Invoice Description: Finance Charge

Total Lines: 0

SUB-TOTAL: 0.00

TAX: 0.00

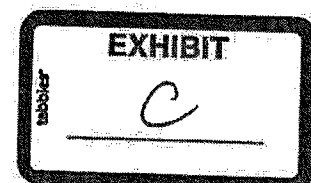
<i>Finance Charge:</i>	1,294.62
------------------------	----------

AMOUNT DUE: 1,294.62

US Dollars

*** REPRINT ***

12.12.1094 - 05/20/13



INVOICE

nsk

7a 01



150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1428569	
Invoice Date	Page
10/5/2022	1 of 2
ORDER NUMBER	

Bill To:

Tekmart Integrated Manufacturing Services Limited
P.O. Box 17962
El Paso, TX 79917
UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive
El Paso, TX 79935
UNITED STATES OF AMERICA

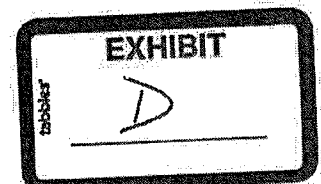
Attn: Accounts Payable

Customer ID: 110502

PO Number						Term Description	Net Due Date	Disc Due Date	Discount Amount	
Multiple - PO numbers listed below						Due Immediately	10/5/2022	10/5/2022	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker		
				Jessica Fisk						
Quantities						Item ID	Pricing UOM	Unit Price	Extended Price	
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description				
	120,000	120,000	0	EA		PO 4500092810 MA-T26314-300	EA	0.530000	63,600.00	
	96,000	96,000	0	EA		PO 4500092916 MA-T26315-100	EA	0.045200	4,339.20	
	48,000	48,000	0	EA		PO 4500092917 MA-T26315-140	EA	0.029600	1,420.80	
	24,000	24,000	0	EA		PO 4500092919 MA-T26323-570	EA	0.403000	9,672.00	
	748,800	748,800	0	EA		PO 4500092958 MA-T26315-050	EA	0.016900	12,654.72	
	224,640	224,640	0	EA		PO 4500092961 MA-T26315-190	EA	0.684000	153,653.76	
	403,200	403,200	0	EA		PO 4500092961 MA-T26315-060	EA	0.014000	5,644.80	
	253,440	253,440	0	EA		PO 4500092961 MA-T26315-040	EA	0.052800	13,381.63	
	276,480	276,480	0	EA		PO 4500092961 MA-T26323-570	EA	0.334000	92,344.32	
	384,000	384,000	0	EA		PO 4500093435 MA-T26315-100	EA	0.045200	17,356.80	
	384,000	384,000	0	EA		PO 4500093436 MA-T26315-100	EA	0.045200	17,356.80	

ORIGINAL

12/12/1094 - 05/20/13



INVOICE

nsk

7a 02



150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

INVOICE	
1428569	
Invoice Date	Page
10/5/2022	2 of 2
ORDER NUMBER	

Quantities						Item ID	Pricing	Unit	Extended
Line	Ordered	Shipped	Remaining	UOM	Disc	Item Description	UOM	Price	Price

Total Lines: 11

SUB-TOTAL: 391,424.83

TAX: 0.00

AMOUNT DUE: 391,424.83

US Dollars

ORIGINAL

12.12.1094 - 05/28/13

**ROETZEL**

ROETZEL & ANDRESS, A LEGAL PROFESSIONAL ASSOCIATION

222 South Main Street
Akron, OH 44308
DIRECT DIAL 330.849.6778
PHONE 330.376.2700 FAX 330.376.4577
jlopez@ralaw.com

WWW.RALAW.COM

October 18, 2022

**VIA FEDERAL EXPRESS AND
REGULAR U.S. MAIL**

Tekmart Integrated Manufacturing
Services Limited
Attn: Bipin Napal, President
1455 Vanderbilt Drive
El Paso, TX 79935

**VIA FEDERAL EXPRESS AND
REGULAR U.S. MAIL**

Tekmart Integrated Manufacturing
Services Limited
Attn: Ron Myers, Finance Controller
1455 Vanderbilt Drive
El Paso, TX 79935

Re: *Demand For Adequate Assurances Regarding Tekmart Integrated
Manufacturing Services Limited's Full Performance Of Its
Obligations Pursuant To The Agreement*

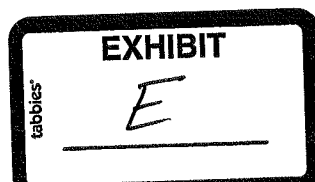
Dear Messrs. Napal and Myers:

This letter is a follow-up demand for adequate assurances and relates to NSK Industries, Inc.'s ("NSK") letter sent to Tekmart Integrated Manufacturing Services Limited's ("Tekmart") dated October 6, 2022 ("Letter").

NSK hereby reiterates that it has put Tekmart on notice via its Letter that Tekmart has breached, and continues to remain in breach, of its obligations under the Purchase Orders, including NSK's Standard Terms & Conditions of Sale (collectively "Agreement"), entered into by and between Tekmart and NSK.

NSK hereby also reiterates that it has attempted, in good faith, to negotiate this dispute with Tekmart; negotiations have not been successful, due in large part to Tekmart's refusal to return or respond to NSK's communications to date, including but not limited to, the Letter. Indeed, as of October 17, 2022, NSK has not received any communications, either in writing or otherwise, from Tekmart or a representative of Tekmart, in response to NSK's Letter.

The Agreement for sale imposes an obligation on each party that the other's expectation of receiving due performance will not be impaired. In this regard, Tekmart's continued breach of the Agreement and its failure to respond to NSK's communications, including but not limited to the Letter, has given NSK cause to develop reasonable commercial grounds for insecurity, as determined according to commercial standards, in regards to Tekmart's ability and willingness to fully perform its obligations under the Agreement. As a result, NSK hereby demands that



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October 18, 2022
Page 2

Tekmart deliver, in writing, adequate assurances of due performance pursuant to R.C. 1302.67 and U.C.C. 2-609 by 5 p.m. on Tuesday, October 25, 2022.

Tekmart can properly deliver adequate assurances to NSK by writing to the undersigned counsel a detailed description of how it specifically plans to adhere to its obligations of full performance under the Agreement. Should NSK's undersigned counsel not receive adequate assurances from Tekmart by 5 p.m. on Tuesday, October 25, 2022, NSK will exercise its right to suspend its performance under the Agreement and withhold all future delivery of goods.

Furthermore, as illustrated in the Letter, NSK is prepared to file a lawsuit on October 26, 2022, should Tekmart fail to adhere to the requests in the Letter or fail to deliver adequate assurances.

Again, I look forward to your prompt reply and payment no later than October 25, 2022 at 5 p.m.

Very truly yours,

ROETZEL & ANDRESS, LPA



John J. Rutter

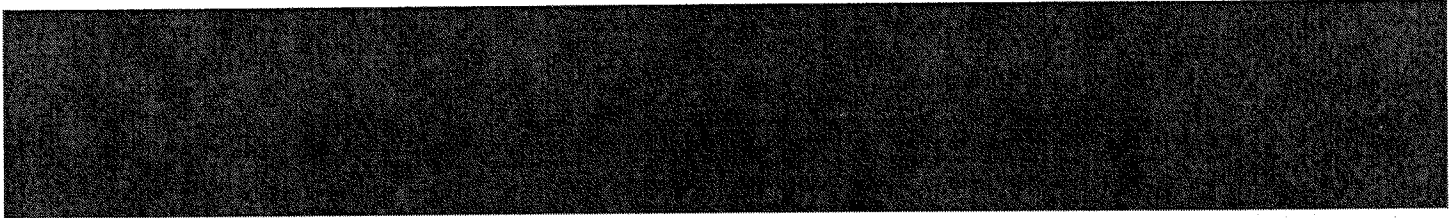
JJR

cc: S. Horgan

Lawrence, Laura

From: TrackingUpdates@fedex.com
Sent: Wednesday, October 19, 2022 1:28 PM
To: Lawrence, Laura
Subject: FedEx Shipment 279283791531: Your package has been delivered

EXTERNAL:



Hi. Your package was
delivered Wed, 10/19/2022 at
11:21am.

Delivered to 1455 VANDERBILT DR, EL PASO, TX 79935
Received by J.RUBALCABA

OBTAIN PROOF OF DELIVERY

Personal Message

PSShip eMail Notification

TRACKING NUMBER	<u>279283791531</u>
FROM	Roetzel & Andress 222 South Main Street Suite 400 Akron, OH, US, 44308
TO	Tekmart Integrated Manufacturing Ron Myers, Finance Cont 1455 VANDERBILT DR EL PASO, TX, US, 79935
REFERENCE	106525.0017.0901
SHIPPER REFERENCE	106525.0017.0901
SHIP DATE	Tue 10/18/2022 05:36 PM
DELIVERED TO	Receptionist/Front Desk
PACKAGING TYPE	FedEx Envelope
ORIGIN	Akron, OH, US, 44308
DESTINATION	EL PASO, TX, US, 79935
SPECIAL HANDLING	Deliver Weekday ASR
NUMBER OF PIECES	1
TOTAL SHIPMENT WEIGHT	0.50 LB
SERVICE TYPE	FedEx Standard Overnight

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alerts, redirect packages to a FedEx
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This tracking update has been requested by:

Company name: Roetzel & Andress

Name: John Rutter

Email: jrutter@ralaw.com

FOLLOW FEDEX

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This report was generated at approximately 12:28 PM CDT 10/19/2022.

All weights are estimated.

To track the latest status of your shipment, click on the tracking number above.

Standard transit is the date and time the package is scheduled to be delivered by, based on the selected service, destination and ship date. Limitations and exceptions may apply. Please see the FedEx Service Guide for terms and conditions of service, including the FedEx Money-Back Guarantee, or contact your FedEx Customer Support representative.

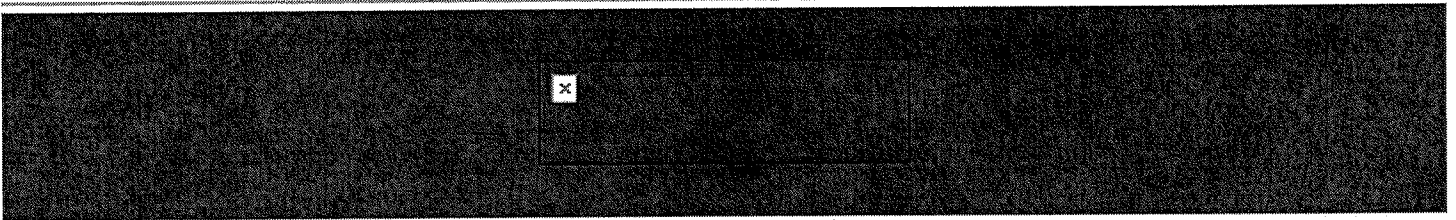
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Thank you for your business.

Lawrence, Laura

From: TrackingUpdates@fedex.com
Sent: Wednesday, October 19, 2022 1:30 PM
To: Lawrence, Laura
Subject: FedEx Shipment 279283744742: Your package has been delivered

EXTERNAL:



Hi. Your package was
delivered Wed, 10/19/2022 at
11:21am.



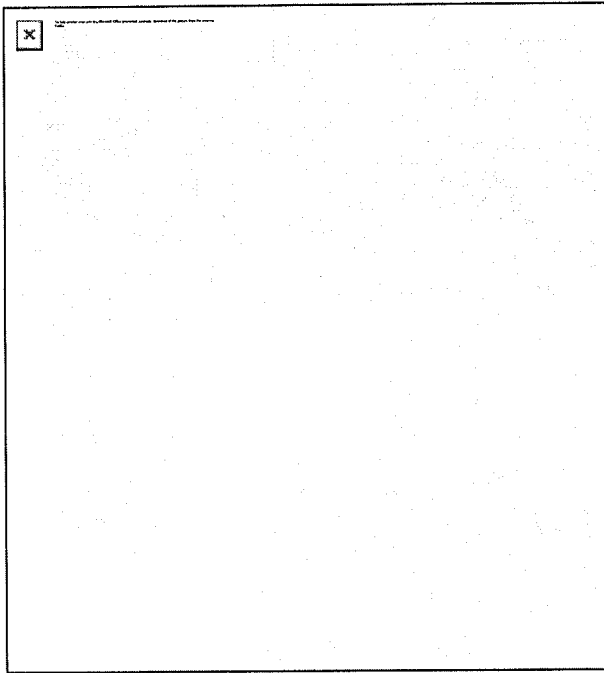
Delivered to 1455 VANDERBILT DR, EL PASO, TX 79935
Received by J.RUBALCABA

OBTAIN PROOF OF DELIVERY

Personal Message

PSShip eMail Notification

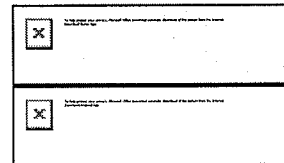
TRACKING NUMBER	<u>279283744742</u>
FROM	Roetzel & Andress 222 South Main Street Suite 400 Akron, OH, US, 44308
TO	Tekmart Integrated Manufacturing Bipin Napal, President 1455 VANDERBILT DR EL PASO, TX, US, 79935
REFERENCE	106525.0017.0901
SHIPPER REFERENCE	106525.0017.0901
SHIP DATE	Tue 10/18/2022 05:36 PM
DELIVERED TO	Receptionist/Front Desk
PACKAGING TYPE	FedEx Envelope
ORIGIN	Akron, OH, US, 44308
DESTINATION	EL PASO, TX, US, 79935
SPECIAL HANDLING	Deliver Weekday ASR
NUMBER OF PIECES	1
TOTAL SHIPMENT WEIGHT	0.50 LB
SERVICE TYPE	FedEx Standard Overnight



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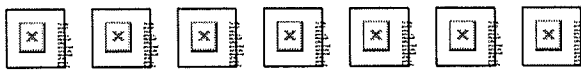
This tracking update has been requested by:


Company name: Roetzel & Andress

Name: John Rutter

Email: jrutter@ralaw.com

FOLLOW FEDEX



 Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 12:29 PM CDT 10/19/2022.

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Thank you for your business.

Rutter, John

From: Henry Becker <hbec@scotthulse.com>
Sent: Wednesday, November 16, 2022 12:14 PM
To: Rutter, John
Cc: Jimmy Feuille
Subject: RE: NSK/Tekmart
Attachments: ELPASO-#1247041-v1-2022.11.16.Letter_TIMS_to_NSK.pdf

EXTERNAL:



This message could be suspicious

- The sender's email address couldn't be verified.
- No employee in your company has ever replied to this person.

Powered by Mimecast

Jay –

Please see the attached correspondence. We will be in touch soon.

Henry Becker

Attorney

Direct: 915.546.8242 **Main:** 915.533.2493 **Fax:** 915.546.8333

hbec@ScottHulse.com | ScottHulse.com

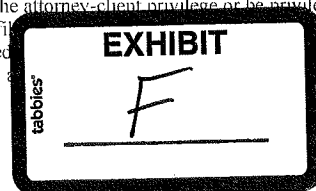
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From: Henry Becker
Sent: Friday, November 11, 2022 3:04 PM
To: 'jrutter@ralaw.com' <jrutter@ralaw.com>
Cc: Jimmy Feuille <jfeu@scotthulse.com>
Subject: NSK/Tekmart

Jay –

Thank you for the good call earlier today. As discussed, we are still trying to get our arms around the issues in this case. But I wanted to let you know we are going to do our best to get a response to you and your client next week. My hope is we can have a dialogue to the satisfaction of everyone.

Please feel free to call me if you want to discuss. Have a great weekend.

Henry

Henry Becker

Attorney

Direct: 915.546.8242 **Main:** 915.533.2493 **Fax:** 915.546.8333

hbec@ScottHulse.com | ScottHulse.com

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ScottHulse PC

ATTORNEYS AT LAW

HENRY BECKER

ADMITTED IN CALIFORNIA, NEW MEXICO, AND TEXAS

WRITER'S DIRECT TELEPHONE:
(915) 546-8242

E-MAIL: hbec@scotthulse.com

SCOTTHULSE.COM

ONE SAN JACINTO PLAZA
201 E. MAIN DR., STE. 1100
EL PASO, TEXAS 79901

POST OFFICE BOX 99123
EL PASO, TEXAS 79999-9123

TELEPHONE (915) 533-2493
FACSIMILE (915) 546-8333

OFFICES IN EL PASO TX, LAS CRUCES NM
AND SAN ANTONIO TX

November 11, 2022

By Email

John L. Rutter
Roetzel & Andress, LPA
220 South Main Street
Akron, OH 44308
jrutter@ralaw.com

Re: NSK Demand Letters

Dear Mr. Rutter:

My firm has been retained by Tekmart Integrated Manufacturing Services Limited ("TIMS") in connection with demands made in your letters dated October 6, 2022 and October 18, 2022 on behalf of NSK Industries, Inc. ("NSK"). We appreciate the opportunity to respond.

As you know, NSK's demands concern certain components used for the assembly of the Series 300 Toilet for ultimate purchase by Dometic America ("Dometic"). TIMS's contractual and logistical arrangements between Dometic and its directed suppliers, including NSK, represents a complicated web of manufacture. Dometic provides specifications for the components to its directed suppliers and the processes for the assembly of the Series 300 Toilet to TIMS, and furthermore directs TIMS to engage its directed suppliers producing the components. If and when it becomes necessary to review potential issues in the final product, therefore, TIMS must engage in challenging and expensive efforts to identify the cause of any problem at the correct stage of production. Only by first completing this time-consuming process can TIMS pursue corrective actions in consultation with Dometic and relevant directed suppliers, if any.

TIMS has recently been made aware of an issue in the Series 300 Toilet concerning leaking in the final product, and for this reason TIMS is performing a comprehensive evaluation of the design and assembly of the Series 300 Toilet and its component parts. TIMS therefore cannot presently continue the assembly of the product until it has identified the cause.

TIMS understands NSK's position that it wishes to engage TIMS concerning the continued success of their partnership, not least through the purchase of component parts that NSK provides for the Series 300 Toilet. It is also TIMS's position. Please take this letter as representation that TIMS is taking every effort to identify a resolution to the leak issue described in this letter as quickly and thoroughly as possible. As TIMS makes progress in its investigation, it will provide further information to NSK regarding the status of assembly of the Series 300 Toilet, in the hope that the parties can resume their arrangements to the extent possible. We expect to provide a fulsome update in the coming weeks.

We thank you again for the opportunity to respond to your letters and look forward to an amicable resolution of the issues raised in them.

Sincerely,

/s/ Henry Becker

Henry Becker
For the Firm

cc: Jimmy Feuille

IN THE COURT OF COMMON PLEAS

SUMMIT COUNTY, OHIO

NSK INDUSTRIES, INC.,

Plaintiff,

v.

TEKMART INTEGRATED
MANUFACTURING SERVICES LIMITED,

Defendant.

Case No.: CV-2022-11-3986

Honorable Tammy O'Brien

DEFENDANT TEK MART
INTEGRATED MANUFACTURING
SERVICES LIMITED'S
AUTOMATIC LEAVE TO PLEAD

The undersigned, on behalf of Defendant Tekmart Integrated Manufacturing Services Limited ("Tekmart"), and pursuant to Local Rule 7.13, exercises Tekmart's right to an automatic 21-day leave to plead until Wednesday, January 18, 2023. This is Defendant Tekmart's first extension in this matter.

December 27, 2022

/s/ Moriah K. Cheatham Williams

John R. Conley (84079)

Moriah K. Cheatham Williams (98733)

LEWIS BRISBOIS BISGAARD & SMITH LLP

1 Gojo Plaza, Suite 310

Akron, Ohio 44311

Telephone: 330.272.0000

Fax: 330.272.0019

John.Conley@lewisbrisbois.com

Moriah.CheathamWilliams@lewisbrisbois.com

Attorneys for Defendant

CERTIFICATE OF SERVICE

I hereby certify that a true and accurate copy of the foregoing was electronically filed via the Court's E-Filing System and shall be served upon all parties of record pursuant to the Local Rules on this 27th day of December, 2022.

/s/ Moriah K. Cheatham Williams

Moriah K. Cheatham Williams (98733)

IN THE COURT OF COMMON PLEAS

SUMMIT COUNTY, OHIO

NSK INDUSTRIES, INC.,

Plaintiff,

Case No.: CV-2022-11-3986

v.

Honorable Tammy O'Brien

TEKMART INTEGRATED
MANUFACTURING SERVICES LIMITED,

**NOTICE OF APPEARANCE OF
COUNSEL**

Defendant.

Now come Attorneys John R. Conley and Moriah K. Cheatham Williams of Lewis
Brisbois, Bisgaard, and Smith LLP, and hereby enter their appearance as counsel for Defendant
Tekmart Integrated Manufacturing Services Limited, in the above-captioned matter. Please direct
all pleadings, notices and correspondence to the undersigned at the address listed below.

December 27, 2022

/s/ Moriah K. Cheatham Williams

John R. Conley (84079)

Moriah K. Cheatham Williams (98733)

LEWIS BRISBOIS BISGAARD & SMITH LLP

1 Gojo Plaza, Suite 310

Akron, Ohio 44311

Telephone: 330.272.0000

Fax: 330.272.0019

John.Conley@lewisbrisbois.com

Moriah.CheathamWilliams@lewisbrisbois.com

Attorneys for Defendant

CERTIFICATE OF SERVICE

I hereby certify that a true and accurate copy of the foregoing was electronically filed via the Court's E-Filing System and shall be served upon all parties of record pursuant to the Local Rules on this 27th day of December, 2022.

/s/ Moriah K. Cheatham Williams

Moriah K. Cheatham Williams (98733)